

Tax Invoice



IRN d1ffb5bd62f93e85458f4ebdbf354f1dd4b19bab45b7cd77c4705b3e8d39d154

CITYMAX HOTELS INDIA PRIVATE LIMITED
International Airport , Domestic Departure Terminal
Chennai
600027
GSTN No: 33AACCC7765R1Z0

Service Location:
International Airport , Domestic Departure
Terminal
Chennai
600027
GSTN No: 33AACCC7765R1Z0

Bill To:

TRAVEL FOOD SERVICES CHENNAI PRIVATE
LIMITED
CHENNAI AIRPORT
MEENAMBAKKAM
CHENNAI
600027
33AAECT8192M1ZS
PAN No: AAECT8192M

Transaction Type Invoice
Transaction Number 733101000
Trx Date 14-JUN-24
Trx Period JUN-2024

Term Name : 30 NET

Term Due date : 14-JUL-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-May'24-Cart	17049020	1	7921		7921
			CGST		9	712.89
			SGST		9	712.89
BASE AMOUNT:						7921
TAX AMOUNT:						1425.78
GROSS AMOUNT:						9346.78

Amounts in Words: Nine Thousand Three Hundred Forty-Six Rupees And Seventy-Eight Paise Only

- Ø PAN : AACCC7765R
- Ø All taxes and levies are charged at the prevailing rates in force.
- Ø Disputes pertaining to this bill will only be entertained within 7 days on receipt of invoice/Credit Memo.
- Ø Interest @ 18% will be charged on all the invoices which are not settled on due date and not applicable for Credit Memo
- Ø Payment by cross cheque/draft only in favor of Citymax Hotels India Pvt Ltd

*** This is a Computer Generated Print, Signature / Authentication is not Required.