

Tax Invoice



IRN 9b372742d17c3d1777d314a5fd3b2d444eef0ed7dc5cb9c20d9c1e0bb8bd6423

CITYMAX HOTELS INDIA PRIVATE LIMITED
 citymax hotels india pvt ltd
 kk airport
 chennai
 600016
 GSTN No: 33AACCC7765R1Z0
 Bill To:

Service Location:
 citymax hotels india pvt ltd
 kk airport
 chennai
 600016
 GSTN No: 33AACCC7765R1Z0

Transaction Type	Invoice
Transaction Number	733101001
Trx Date	14-JUN-24
Trx Period	JUN-2024

Travel Food Service Chennai Pvt Ltd-Arrival
 First Floor, First Floor,Link Building
 Old Kamraj Domestic Terminal
 Chennai
 600027
 33AAECT8192M1ZS
 PAN No: AAECT8192M

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_Arrival	17049020	1	2097		2097
				CGST	9	188.73
				SGST	9	188.73
BASE AMOUNT:						2097
TAX AMOUNT:						377.46
GROSS AMOUNT:						2474.46

Amounts in Words: Two Thousand Four Hundred Seventy-Four Rupees And Forty-Six 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.