

Tax Invoice



IRN a00fadac2c68052bf49762c2f77b02a35b293e0f16d3037cf549fd5d047f427e

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 733101013  
Trx Date 30-JUN-24  
Trx Period JUN-2024

Term Name : 30 NET

Term Due date : 30-JUL-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Jun'24	17049020	1	1427470		1427470
			CGST		9	128472.3
			SGST		9	128472.3
BASE AMOUNT:						1427470
TAX AMOUNT:						256944.6
GROSS AMOUNT:						1684414.6

Amounts in Words: Sixteen Lakh Eighty-Four Thousand Four Hundred Fourteen Rupees And Sixty 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.