

Tax Invoice



IRN 424a78e9e73fe362a90e2071c4557007b496918d37c4313264e822fe0049fce9

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 | 733101014 |
| 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-Cart | 17049020 | 1        | 225620     |                | 225620   |
|               |                               |          | CGST     |            | 9              | 20305.8  |
|               |                               |          | SGST     |            | 9              | 20305.8  |
| BASE AMOUNT:  |                               |          |          |            |                | 225620   |
| TAX AMOUNT:   |                               |          |          |            |                | 40611.6  |
| GROSS AMOUNT: |                               |          |          |            |                | 266231.6 |

Amounts in Words: Two Lakh Sixty-Six Thousand Two Hundred Thirty-One 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.