

Tax Invoice



IRN ac802194373aa09d093f2f2b58f1046a05d7f923bc2fabeb6ba5bc1dc0e9ab1a

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

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

Transaction Type Invoice  
Transaction Number 733101015  
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_Arrival	17049020	1	660231		660231
			CGST		9	59420.79
			SGST		9	59420.79
BASE AMOUNT:						660231
TAX AMOUNT:						118841.58
GROSS AMOUNT:						779072.58

Amounts in Words: Seven Lakh Seventy-Nine Thousand Seventy-Two Rupees And Fifty-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.