

Tax Invoice



IRN c5cde683efc49b41b164e3e2180f8fb79ef2611ab5b17ade76872ca3e98c14fd

CITYMAX HOTELS INDIA PRIVATE LIMITED
city max hotels india pvt ltd
KK airport chenni
chennai
600016
GSTN No: 33AACCC7765R1Z0
Bill To:

Service Location:
city max hotels india pvt ltd
KK airport chenni
chennai
600016
GSTN No: 33AACCC7765R1Z0

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

Transaction Type	Invoice
Transaction Number	733101016
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_depar	17049020	1	542241		542241
			CGST		9	48801.69
			SGST		9	48801.69
BASE AMOUNT:						542241
TAX AMOUNT:						97603.38
GROSS AMOUNT:						639844.38

Amounts in Words: Six Lakh Thirty-Nine Thousand Eight Hundred Forty-Four Rupees And Thirty-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.