

Tax Invoice



IRN f5763d38394a4524868a31e3f245e431a8b691234dc63122d1c0fe0d7b610707

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 733101035
Trx Date 31-JUL-24
Trx Period JUL-2024

Term Name : 30 NET

Term Due date : 30-AUG-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_Jul'24	17049020	1	1130998		1130998
			CGST		9	101789.82
			SGST		9	101789.82
BASE AMOUNT:						1130998
TAX AMOUNT:						203579.64
GROSS AMOUNT:						1334577.64

Amounts in Words: Thirteen Lakh Thirty-Four Thousand Five Hundred Seventy-Seven Rupees And Sixty-Four 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.