

Tax Invoice



IRN fa47d75a3bee96071fff903a36d54c392b1c74b879feb7eee36c27c11628949c

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	733101036
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_cart	17049020	1	211853		211853
			CGST		9	19066.77
			SGST		9	19066.77
BASE AMOUNT:						211853
TAX AMOUNT:						38133.54
GROSS AMOUNT:						249986.54

Amounts in Words: Two Lakh Forty-Nine Thousand Nine Hundred Eighty-Six Rupees And Fifty-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.