

Tax Invoice



IRN ca6ff90a9b18ff02960ff1ec5ac86cc5e50667431bf7bb3ea5d323207dff945e

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

Transaction Type	Invoice
Transaction Number	733101037
Trx Date	31-JUL-24
Trx Period	JUL-2024

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

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-Arrival	17049020	1	768287		768287
			CGST		9	69145.83
			SGST		9	69145.83
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BASE AMOUNT:						768287
TAX AMOUNT:						138291.66
GROSS AMOUNT:						906578.66

Amounts in Words: Nine Lakh Six Thousand Five Hundred Seventy-Eight Rupees And Sixty-Six 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.