

Tax Invoice



IRN a6412e7b734d6058fe2e7d57f4ce77708573c553cd3da6e5214dd43a23a0b82c

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

Service Location:  
city max hotels india pvt ltd  
KK airport chennai  
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	733101038
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_Depart	17049020	1	566842		566842
			CGST		9	51015.78
			SGST		9	51015.78
BASE AMOUNT:						566842
TAX AMOUNT:						102031.56
GROSS AMOUNT:						668873.56

Amounts in Words: Six Lakh Sixty-Eight Thousand Eight Hundred Seventy-Three Rupees And Fifty-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.