

Tax Invoice



IRN efc682df30bcdbc30a18bdfa9ad456b15d9a28528da9cafba39c861781c23570

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

|                    |           |
|--------------------|-----------|
| Transaction Type   | Invoice   |
| Transaction Number | 733101042 |
| Trx Date           | 16-AUG-24 |
| Trx Period         | AUG-2024  |

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

Term Name : 30 NET

Term Due date : 15-SEP-2024

| Sl.No.        | Description                              | SAC/HSN  | Quantity | Unit Price | Tax Percentage | Amount  |
|---------------|------------------------------------------|----------|----------|------------|----------------|---------|
| 1             | Sale of Doughnuts_retention-Jul'24_depar | 17049020 | 1        | 4939       |                | 4939    |
|               |                                          |          | CGST     |            | 9              | 444.51  |
|               |                                          |          | SGST     |            | 9              | 444.51  |
| <hr/>         |                                          |          |          |            |                |         |
| BASE AMOUNT:  |                                          |          |          |            |                | 4939    |
| TAX AMOUNT:   |                                          |          |          |            |                | 889.02  |
| GROSS AMOUNT: |                                          |          |          |            |                | 5828.02 |

Amounts in Words: Five Thousand Eight Hundred Twenty-Eight Rupees And Two 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.