

Tax Invoice



IRN 1d7a00ef207bd4d45629102c0513846e64d2c3ab6067bcf488f59cce6d7eab0c

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	733101045
Trx Date	31-AUG-24
Trx Period	AUG-2024

Term Name : 30 NET

Term Due date : 30-SEP-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Aug'24-Cart	17049020	1	204868		204868
			CGST		9	18438.12
			SGST		9	18438.12
BASE AMOUNT:						204868
TAX AMOUNT:						36876.24
GROSS AMOUNT:						241744.24

Amounts in Words: Two Lakh Forty-One Thousand Seven Hundred Forty-Four Rupees And Twenty-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.