

Tax Invoice



IRN 75755aa381f1c87d11be74757ec6e25dbc05affb3015a25b003cb08218dca281

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	733101046
Trx Date	31-AUG-24
Trx Period	AUG-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-SEP-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_Aug'24-Arrival	17049020	1	772025		772025
			CGST		9	69482.25
			SGST		9	69482.25
						<hr/>
BASE AMOUNT:						772025
TAX AMOUNT:						138964.5
GROSS AMOUNT:						910989.5

Amounts in Words: Nine Lakh Ten Thousand Nine Hundred Eighty-Nine Rupees And Fifty 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.