

Tax Invoice



IRN d9705bc46afb12b172124c312f70fd070ee5917021b7e09fdb1112605b90d199

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

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	733101047
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_depar	17049020	1	579340		579340
			CGST		9	52140.6
			SGST		9	52140.6
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BASE AMOUNT:						579340
TAX AMOUNT:						104281.2
GROSS AMOUNT:						683621.2

Amounts in Words: Six Lakh Eighty-Three Thousand Six Hundred Twenty-One Rupees And Twenty 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.