

Tax Invoice



IRN a5a4b243f5127a05a0ca1b7f3034e1acb8074dbaf2d09101849cc719182eb8d7

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	733101054
Trx Date	12-SEP-24
Trx Period	SEP-2024

Term Name : 30 NET

Term Due date : 12-OCT-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Aug'24	17049020	1	94688		94688
			CGST		9	8521.92
			SGST		9	8521.92
BASE AMOUNT:						94688
TAX AMOUNT:						17043.84
GROSS AMOUNT:						111731.84

Amounts in Words: One Lakh Eleven Thousand Seven Hundred Thirty-One Rupees And Eighty-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.