

Tax Invoice



IRN dc00c3da46e905cdaafabc04640eed7bdc368b07807371e0eab0e96165bcbfa8

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

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

Transaction Type Invoice
Transaction Number 733101056
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_Arrival	17049020	1	53977		53977
			CGST		9	4857.93
			SGST		9	4857.93
BASE AMOUNT:						53977
TAX AMOUNT:						9715.86
GROSS AMOUNT:						63692.86

Amounts in Words: Sixty-Three Thousand Six Hundred Ninety-Two Rupees And Eighty-Six 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.