

Tax Invoice



IRN c00f67fcd43acc2df4c819958746abd648f5a50a81303071f643a23528d5906e

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

Transaction Type	Invoice
Transaction Number	733101057
Trx Date	12-SEP-24
Trx Period	SEP-2024

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

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_depar	17049020	1	8243		8243
			CGST		9	741.87
			SGST		9	741.87
BASE AMOUNT:						8243
TAX AMOUNT:						1483.74
GROSS AMOUNT:						9726.74

Amounts in Words: Nine Thousand Seven Hundred Twenty-Six Rupees And Seventy-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.