

Tax Invoice



IRN e54a7ecd3b1ce34e8bd8c3a8e36c9ad10933ddb4164acb038de682b4ff6a0e1

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 733101059
Trx Date 30-SEP-24
Trx Period SEP-2024

Term Name : 30 NET

Term Due date : 30-OCT-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Sep'24-Cart	17049020	1	201727		201727
			CGST		9	18155.43
			SGST		9	18155.43
BASE AMOUNT:						201727
TAX AMOUNT:						36310.86
GROSS AMOUNT:						238037.86

Amounts in Words: Two Lakh Thirty-Eight Thousand Thirty-Seven 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.