

Tax Invoice



IRN 85e82e556c3adac798f6ca115a90db2d142020d2871d238d5538a52b754fc9b5

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 733101060
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_depar	17049020	1	562320		562320
			CGST		9	50608.8
			SGST		9	50608.8
<hr/>						
BASE AMOUNT:						562320
TAX AMOUNT:						101217.6
GROSS AMOUNT:						663537.6

Amounts in Words: Six Lakh Sixty-Three Thousand Five Hundred Thirty-Seven Rupees And Sixty 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.