

Tax Invoice



IRN bc9f77714f55059ae022ddd5eda7ba051c181f0d41a262ae754e6dbf9563f84e

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	733101065
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_Arrival	17049020	1	642284		642284
			CGST		9	57805.56
			SGST		9	57805.56
BASE AMOUNT:						642284
TAX AMOUNT:						115611.12
GROSS AMOUNT:						757895.12

Amounts in Words: Seven Lakh Fifty-Seven Thousand Eight Hundred Ninety-Five Rupees And Twelve 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.