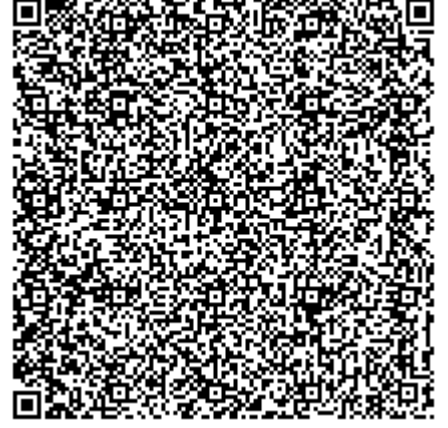


Tax Invoice



IRN 5981eb8363bbd45c22eda889191d70dce91961825cb15ae4501f118027f6e677

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 PVT LTD  
Food and Beverages outlets  
Madurai Railway Station  
Madurai  
625016  
33AADCB2762L1ZP  
PAN No: AADCB2762L

Transaction Type	Invoice
Transaction Number	733101072
Trx Date	23-OCT-24
Trx Period	OCT-2024

Term Name : 15days net

Term Due date : 07-NOV-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Sep'24	17049020	1	26466		26466
			CGST		9	2381.94
			SGST		9	2381.94
BASE AMOUNT:						26466
TAX AMOUNT:						4763.88
GROSS AMOUNT:						31229.88

Amounts in Words: Thirty-One Thousand Two Hundred Twenty-Nine Rupees And Eighty-Eight 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.