

Tax Invoice



IRN 2f950f7c5b8b9c639a2d17d2f3da1ad4bf49394bef3b0622e98be2252dd31506

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 733101073
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-Cart	17049020	1	3742		3742
			CGST		9	336.78
			SGST		9	336.78
BASE AMOUNT:						3742
TAX AMOUNT:						673.56
GROSS AMOUNT:						4415.56

Amounts in Words: Four Thousand Four Hundred Fifteen Rupees And Fifty-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.