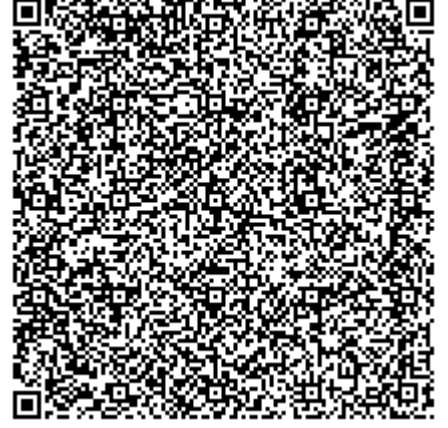


Tax Invoice



IRN 43cde0a0fab345ceaa4111698944b5c4c5cfac4d05d5981fb5fec529db1654e6

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

Transaction Type	Invoice
Transaction Number	733101074
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_Arrival	17049020	1	14128		14128
			CGST		9	1271.52
			SGST		9	1271.52
BASE AMOUNT:						14128
TAX AMOUNT:						2543.04
GROSS AMOUNT:						16671.04

Amounts in Words: Sixteen Thousand Six Hundred Seventy-One Rupees And Four 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.