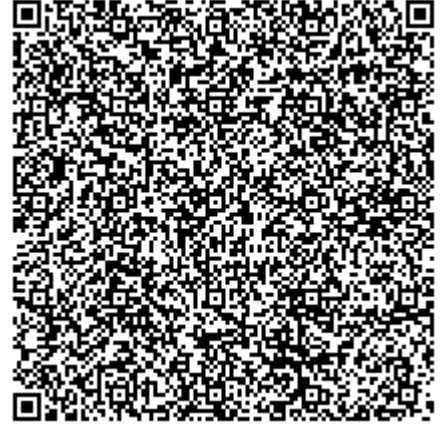


Tax Invoice



IRN eccf303ecce516ca137edaef027bc5dac8da263ff047b752665a40d936b2d99d

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

Transaction Type Invoice
Transaction Number 733101075
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_depar | 17049020 | 1 | 12563 | | 12563 |
| | | | CGST | | 9 | 1130.67 |
| | | | SGST | | 9 | 1130.67 |
| BASE AMOUNT: | | | | | | 12563 |
| TAX AMOUNT: | | | | | | 2261.34 |
| GROSS AMOUNT: | | | | | | 14824.34 |

Amounts in Words: Fourteen Thousand Eight Hundred Twenty-Four Rupees And Thirty-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.