

Tax Invoice



IRN 56e6ebf0f5b268ab1fe1bad324ba05ed42c0a1fc0043e64ef23258bb2a977172

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	733101081
Trx Date	31-OCT-24
Trx Period	OCT-2024

Term Name : 30 NET

Term Due date : 30-NOV-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Oct'24-Cart	17049020	1	250686		250686
			CGST		9	22561.74
			SGST		9	22561.74
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BASE AMOUNT:						250686
TAX AMOUNT:						45123.48
GROSS AMOUNT:						295809.48

Amounts in Words: Two Lakh Ninety-Five Thousand Eight Hundred Nine Rupees And Forty-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.