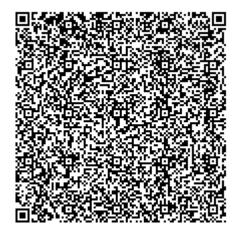
Tax Invoice



IRN 56e6ebf0f5b268ab1fe1bad324ba05ed42c0a1fc0043e64ef23258bb2a977172

CITYMAX HOTELS INDIA PRIVATE LIMITED 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		Service Location: International Airport , Domestic Departure Terminal Chennai 600027 GSTN No: 33AACCC7765R1Z0			Transaction Type Transaction Number Trx Date Trx Period	Invoice 733101081 31-OCT-24 OCT-2024	
Term Name : 30 NET		Term Due date : 30-NOV-2024					
Sl.No. 1	Description Sale of Doughnuts-Oct'24-Cart	SAC/HSN 17049020	Quantity 1 CGST SGST	Unit Price 250686 BASE AMOUNT TAX AMOUNT: GROSS AMOUN		Amount 250686 22561.74 22561.74 250686 45123.48 295809.48	

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

- Ø PAN : AACCC7765R
- \emptyset 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.