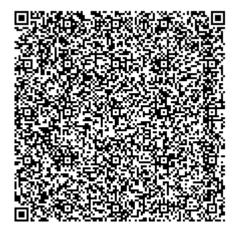
Tax Invoice



Transaction Type

Trx Date

Trx Period

Transaction Number

Invoice 733101083

31-OCT-24

OCT-2024

IRN	b0a6c72be3230eda90d13f60658380e3f109fc8956a48e7329b3549040dbbf7c
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CITYMAX HOTELS INDIA PRIVATE LIMITED city max hotels india pvt ltd KK airport chenni chennai 600016 GSTN No: 33AACCC7765R1Z0 Bill To:

TRAVEL FOOD SERVICES PVT LTD Food and Beverages outlets Madurai Railway Station Madurai

625016 33AADCB2762L1ZP PAN No: AADCB2762L

Term Name : 30 NET

Term Due date : 30-NOV-2024

Service Location:

KK airport chenni

chennai

600016

city max hotels india pvt ltd

GSTN No: 33AACCC7765R1Z0

Sl.No. 1	Description Sale of Doughnuts-Oct'24_depar	SAC/HSN 17049020	Quantity 1 CGST	Unit Price 601807	Tax Percentage	Amount 601807 54162.63
			SGST		9	54162.63
				BASE AMOUNT: TAX AMOUNT: GROSS AMOUNT:		601807 108325.26 710132.26

Amounts in Words: Seven Lakh Ten Thousand One Hundred Thirty-Two Rupees And Twenty-Six 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.