

Tax Invoice



IRN b0a6c72be3230eda90d13f60658380e3f109fc8956a48e7329b3549040dbbf7c

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	733101083
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_depar	17049020	1	601807		601807
			CGST		9	54162.63
			SGST		9	54162.63
BASE AMOUNT:						601807
TAX AMOUNT:						108325.26
GROSS AMOUNT:						710132.26

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