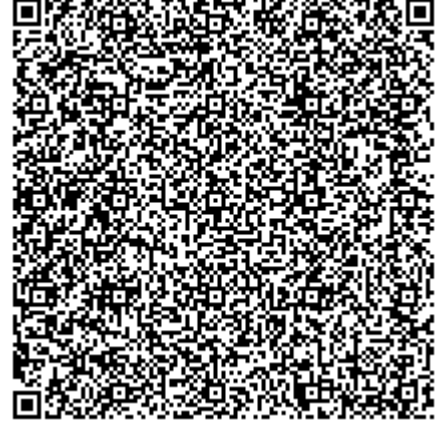


Tax Invoice



IRN 1f0c9e734e5e88399c86835af267dcebcabbde31df1a09f41cec228b71d4a670

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 733101093
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-Sep'24	17049020	1	1370883		1370883
			CGST		9	123379.47
			SGST		9	123379.47
BASE AMOUNT:						1370883
TAX AMOUNT:						246758.94
GROSS AMOUNT:						1617641.94

Amounts in Words: Sixteen Lakh Seventeen Thousand Six Hundred Forty-One Rupees And Ninety-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.