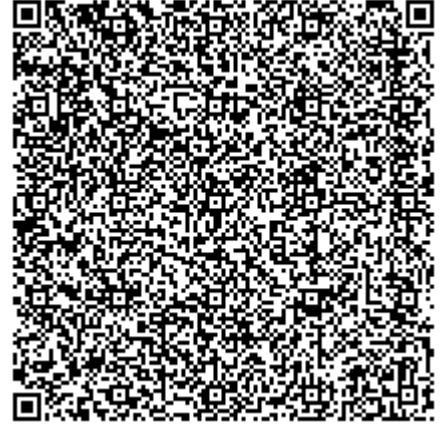


Tax Invoice



IRN c4e9774166d7018e88f9d086b485359e1ba71d38f8fc9ba3964f902d16a62c58

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	733101094
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-Cart	17049020	1	201727		201727
			CGST		9	18155.43
			SGST		9	18155.43
<hr/>						
BASE AMOUNT:						201727
TAX AMOUNT:						36310.86
GROSS AMOUNT:						238037.86

Amounts in Words: Two Lakh Thirty-Eight Thousand Thirty-Seven Rupees And Eighty-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.