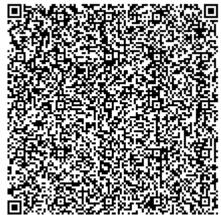
Tax Invoice



	IRN d	3b08e49e4b38c5aa	a3861b961c0e85b	o4fd13b1abf1717f0b47	33f9c7cf5502aa
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	KK airpor chennai 600016	notels india pvt ltd	Z0	Transaction Type Transaction Number Trx Date Trx Period	Invoice 733101096 31-OCT-24 OCT-2024
Term Name : 30 NET	Term Due	Term Due date : 30-NOV-2024			
Sl.No. Description 1 Sale of Doughnuts-Sep'24_depar	SAC/HS 1704902		Unit Price 562320	Tax Percentage 9 9	Amount 562320 50608.8 50608.8 562320
	BASE AMOUNT: TAX AMOUNT: GROSS AMOUNT:				101217.6 663537.6

Amounts in Words: Six Lakh Sixty-Three Thousand Five Hundred Thirty-Seven Rupees And Sixty 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.