

Tax Invoice



IRN d3b08e49e4b38c5aa3861b961c0e85b4fd13b1abf1717f0b4733f9c7cf5502aa

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

Service Location:
city max hotels india pvt ltd
KK airport chennai
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 733101096
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_depar	17049020	1	562320		562320
			CGST		9	50608.8
			SGST		9	50608.8
BASE AMOUNT:						562320
TAX AMOUNT:						101217.6
GROSS AMOUNT:						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.