

Tax Invoice



IRN 90c31a09096ac72826a7ced9dc07b098705331027cae5dce1e5b7997055f4a80

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	733101105
Trx Date	30-NOV-24
Trx Period	NOV-2024

Term Name : 30 NET

Term Due date : 30-DEC-2024

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts-Nov'24	17049020	1	1261269		1261269
			CGST		9	113514.21
			SGST		9	113514.21
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BASE AMOUNT:						1261269
TAX AMOUNT:						227028.42
GROSS AMOUNT:						1488297.42

Amounts in Words: Fourteen Lakh Eighty-Eight Thousand Two Hundred Ninety-Seven Rupees And Forty-Two 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.