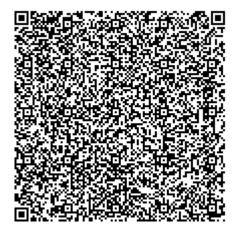
Tax Invoice



IRN ffe934e8580762372b646db568904641c01a9deb41a15334318675ea2d0343d4

CITYMAX HOTELS INDIA PRIVATE LIMITED 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		Service Location: International Airport , Domestic Departure Terminal Chennai 600027 GSTN No: 33AACCC7765R1Z0			Transaction Type Transaction Number Trx Date Trx Period	Invoice 733101106 30-NOV-24 NOV-2024
Term Name : 30 NET		Term Due date : 30-DEC-2024				
Sl.No. 1	Description Sale of Doughnuts-Nov'24-Cart	SAC/HSN 17049020		Unit Price 143445 BASE AMOUN TAX AMOUNT GROSS AMOUN	:	Amount 143445 12910.05 12910.05 143445 25820.1 169265.1

Amounts in Words: One Lakh Sixty-Nine Thousand Two Hundred Sixty-Five Rupees And Ten 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.