

Tax Invoice



IRN ffe934e8580762372b646db568904641c01a9deb41a15334318675ea2d0343d4

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	733101106
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-Cart	17049020	1	143445		143445
			CGST		9	12910.05
			SGST		9	12910.05
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BASE AMOUNT:						143445
TAX AMOUNT:						25820.1
GROSS AMOUNT:						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.