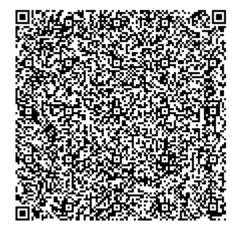
Tax Invoice



IRN 08862c88ec350abdd39fadd007fe9896d76e698b8991217047db059b26f65175

CITYMAX HOTELS INDIA PRIVATE LIMITED citymax hotels india pvt ltd kk airport chenni 600016 GSTN No: 33AACCC7765R1Z0 Bill To: TRAVEL FOOD SERVICES PVT LTD Food and Beverages outlets Madurai Railway Station Madurai 625016 33AADCB2762L1ZP PAN No: AADCB2762L		citymax hotels in kk airport chenni 600016	chenni		Transaction Type Transaction Number Trx Date Trx Period	Invoice 733101107 30-NOV-24 NOV-2024
Term Name : 30 NET		Term Due date : 30-DEC-2024				
Sl.No. 1	Description Sale of Doughnuts-Nov'24_Arrival	SAC/HSN 17049020	Quantity 1 CGST SGST	Unit Price 567693	Tax Percentage 9 9	Amount 567693 51092.37 51092.37
				BASE AMOUNT TAX AMOUNT: GROSS AMOUN		567693 102184.74 669877.74

Amounts in Words: Six Lakh Sixty-Nine Thousand Eight Hundred Seventy-Seven Rupees And Seventy-Four 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.