

Tax Invoice



IRN 08862c88ec350abdd39fadd007fe9896d76e698b8991217047db059b26f65175

CITYMAX HOTELS INDIA PRIVATE LIMITED  
citymax hotels india pvt ltd  
kk airport  
chennai  
600016  
GSTN No: 33AACCC7765R1Z0  
Bill To:

Service Location:  
citymax hotels india pvt ltd  
kk airport  
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 733101107  
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_Arrival	17049020	1	567693		567693
			CGST		9	51092.37
			SGST		9	51092.37
BASE AMOUNT:						567693
TAX AMOUNT:						102184.74
GROSS AMOUNT:						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.