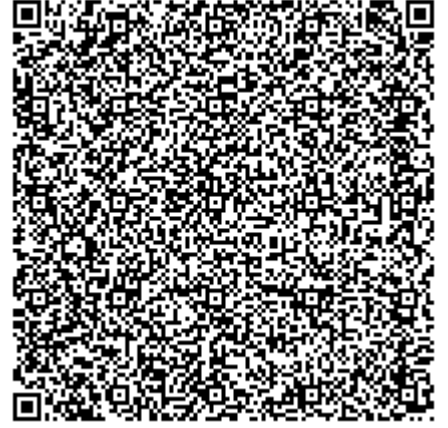


Tax Invoice



IRN 51ae30351595aaef48bbe7585f1a152dacf3eefe4998b3a60ac79251e0f8dd54

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	733101109
Trx Date	10-DEC-24
Trx Period	DEC-2024

Term Name : 30 NET

Term Due date : 09-JAN-2025

Sl.No.	Description	SAC/HSN	Quantity	Unit Price	Tax Percentage	Amount
1	Sale of Doughnuts_retention-Nov'24	17049020	1	5491		5491
			CGST		9	494.19
			SGST		9	494.19
<hr/>						
BASE AMOUNT:						5491
TAX AMOUNT:						988.38
GROSS AMOUNT:						6479.38

Amounts in Words: Six Thousand Four Hundred Seventy-Nine Rupees And Thirty-Eight 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.