

Tax Invoice



IRN 314a791f9b6abaefcd11dbe7a305da9b99407a3b9f9e24c82f2ba66bd38bdb5e

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 733101110
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-Cart	17049020	1	572		572
			CGST		9	51.48
			SGST		9	51.48
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BASE AMOUNT:						572
TAX AMOUNT:						102.96
GROSS AMOUNT:						674.96

Amounts in Words: Six Hundred Seventy-Four Rupees And Ninety-Six 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.