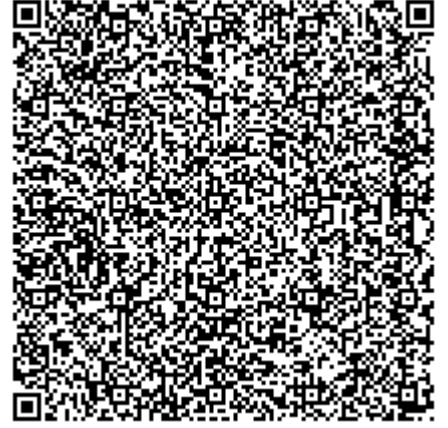


Tax Invoice



IRN 17f7f778ecfe421772af00053fa8370e9959a2ef6769f32013b50b713aed8c9

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 733101111  
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_Arrival	17049020	1	747		747
			CGST		9	67.23
			SGST		9	67.23
BASE AMOUNT:						747
TAX AMOUNT:						134.46
GROSS AMOUNT:						881.46

Amounts in Words: Eight Hundred Eighty-One Rupees And Forty-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.