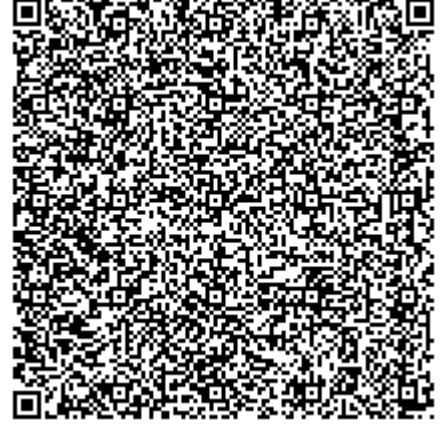


Tax Invoice



IRN 3e84ffe24e8945e83954744617642d36aa4944a5c67257a04e5b91bbbad6db4a

CITYMAX HOTELS INDIA PRIVATE LIMITED
city max hotels india pvt ltd
KK airport chenni
chennai
600016
GSTN No: 33AACCC7765R1Z0
Bill To:

Service Location:
city max hotels india pvt ltd
KK airport chenni
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	733101112
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_depar	17049020	1	126		126
			CGST		9	11.34
			SGST		9	11.34
<hr/>						
BASE AMOUNT:						126
TAX AMOUNT:						22.68
GROSS AMOUNT:						148.68

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