



five generations of fine confection

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

18, PARK STREET, WEST BENGAL
KOLKATA - 700071
TEL NO -033 40007453

GST No.:- 19AAACB7961L2Z6
FSSAI:- 12821019000173

Buyer's name :- Travel Food Services Kolkata Pvt. Ltd.
Address:- Netaji Subhas Chandra Bose International Airport
Outlet Name:- Domestic Food Court
GST No.:- 19AAECT8193L1ZJ

Original- Buyer's Copy
Invoice No. - ASPHL/2324/Aug02
Date - 31.08.2024

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	10,631,398.00	6,030,654.00	4,600,744.00	5%	115,018.60	115,018.60	4,830,781.20
	TOTAL	10,631,398.00	6,030,654.00	4,600,744.00		115,018.60	115,018.60	4,830,781.20
<i>Add: Round- Off</i>								0.80
TOTAL RECEIVABLE								4,830,782.00

Amount in Rs. -Forty Eight Lakh Thirty Thousand Seven Hundred Eighty Two Rupees Only



REG OFFICE:-
17, Park Street, Kolkata-16
Apeejay Surrendra Park Hotels Limited.
Phn NO: 033 4000-7453
CIN : :U85110WB1987PLC222139