

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

Original- Buyer's Copy
Invoice No. - ASPHL/7324/JUL03
Date - 31.07.2024

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

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	1,07,99,060.00	59,59,452.00	48,39,608.00	5%	1,20,990.20	1,20,990.20	50,81,588.40
	TOTAL	1,07,99,060.00	59,59,452.00	48,39,608.00		1,20,990.20	1,20,990.20	50,81,588.40

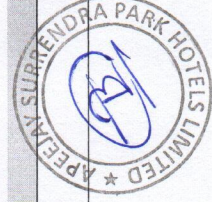
Add: Round- Off

TOTAL RECEIVABLE

Amount In Rs. -Fifty Lakh Eighty One Thousand Five Hundred Eighty Nine Rupees Only

0.60

50,81,589.00



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