

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

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

flurys

five generations of fine confection

GST No.:- 19AAACB7961L2Z6

FSSAI:- 12821019000173

Original- Buyer's Copy

Invoice No. - ASPHL/2324/JUN03

Date - 30.06.2024

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	1,01,47,493.00	56,89,449.00	44,58,044.00	5%	1,11,451.10	1,11,451.10	46,80,946.20
TOTAL		1,01,47,493.00	56,89,449.00	44,58,044.00		1,11,451.10	1,11,451.10	46,80,946.20
								46,80,946.20
<i>Add: Round- Off</i>								-0.20
TOTAL RECEIVABLE								46,80,946.00

Amount In Rs. -Forty six Lakh Eighty Thousand Nine Hundred Forty Six Rupees Only

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