

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

18, PARK STREET, WEST BENGAL
KOLKATA - 700071
TEL NO -033 4064 6057

flurys

five generations of fine confection

GST No.:- 19AAACB7961L2Z6

Original- Buyer's Copy

Invoice No. - ASPHL/2324/MAY04

Date - 31.05.2024

Buyer's name :- Travel Food Services Pvt. Ltd.

New Domestic Terminal Building, Biju Patnaik International Airport,
ODISHA KHORDHA, ODISHA - 751 020.

Address:-

Outlet Name:- Domestic Food Court
GST No.:- 21AADCB2762L1ZU

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	IGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	8,24,743.00	6,66,119.00	1,58,624.00	5%	7,931.20	1,66,555.20
TOTAL		8,24,743.00	6,66,119.00	1,58,624.00		7,931.20	1,66,555.20
<i>Add: Round- Off</i>							-0.20
TOTAL RECEIVABLE							1,66,555.00

Amount In Rs. -One Lakh Sixty Six Thousand Five Hundred Fifty Five Rupees Only

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