



TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

PLOT NO 739, NEAR JHARNA UNIT-VI, BHIMPUR, KHORDHA
Bhubaneswar, Odisha - 751020
TEL NO -033 4064 6057

GST No.:- 21AAACB7961L1ZM

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

Original- Buyer's Copy
Invoice No. - ASPHL/2425/Aug03
Date - 31.08.2024
Month :- August'24

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	1,035,650.00	674,214.00	361,436.00	5%	9,035.90	9,035.90	379,507.80
	TOTAL	1,035,650.00	674,214.00	361,436.00		9,035.90	9,035.90	379,507.80
								379,507.80
								0.20
								379,508.00

Add: Round- Off

TOTAL RECEIVABLE

Amount In Rs. -Three Lakhs Seventy Nine Thousand Five Hundred Eight only



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