

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

Original- Buyer's Copy
Invoice No. - ASPHL/2425/JUL05
Date - 31.07.2024
Month :- JULY'24

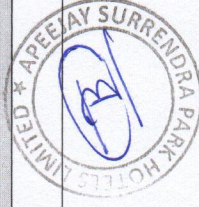
GST No.:- 21AAACB7961LIZM

Buyer's name :- Travel Food Services Pvt. Ltd.
Address:- New Domestic Terminal Building, Biju Patnaik International Airport,
ODISHA KHORDHA, ODISHA - 751 020.
Outlet Name:- Domestic Food Court
GST No.:- 21AADCB2762LIZU

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	10,19,599.00	6,37,466.00	3,82,133.00	5%	9,553.33	9,553.33	4,01,239.65
	TOTAL	10,19,599.00	6,37,466.00	3,82,133.00		9,553.33	9,553.33	4,01,239.65
								4,01,239.65
								0.35
TOTAL RECEIVABLE								4,01,240.00

Add: Round- Off

Amount In Rs. -Four Lakh One Thousand Two Hundred Forty Rupees Only



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