

## 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/2425/JUN04

Date - 30.06.2024

Month :- APRIL '24

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	4,98,841.00	3,99,935.00	98,906.00	5%	4,945.30	1,03,851.30
	<b>TOTAL</b>	<b>4,98,841.00</b>	<b>3,99,935.00</b>	<b>98,906.00</b>		<b>4,945.30</b>	<b>1,03,851.30</b>
							1,03,851.30
							<i>Add: Round- Off</i> -0.30
							<b>TOTAL RECEIVABLE</b> 1,03,851.00

Amount In Rs. -One Lakh Three Thousand Eight Hundred Fifty One Rupees Only

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