

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/JUN05

Date - 30.06.2024

Month :- MAY'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	8,24,743.00	6,15,715.00	2,09,028.00	5%	10,451.40	2,19,479.40
	TOTAL	8,24,743.00	6,15,715.00	2,09,028.00		10,451.40	2,19,479.40
							2,19,479.40
							Add: Round- Off -0.40
							TOTAL RECEIVABLE 2,19,479.00

Amount In Rs. -Two Lakh Nineteen Thousand Four Hundred Seventy Nine Rupees Only

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

