

## TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

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



five generations of fine confection

GST No.:- 19AAACB7961L2Z6

Original- Buyer's Copy

Invoice No. - ASPHL/2425/JUN06

Date - 30.06.2024

Month :- JUNE'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	7,94,006.00	5,94,751.00	1,99,255.00	5%	9,962.75	2,09,217.75
<b>TOTAL</b>		<b>7,94,006.00</b>	<b>5,94,751.00</b>	<b>1,99,255.00</b>		<b>9,962.75</b>	<b>2,09,217.75</b>
							2,09,217.75
<i>Add: Round- Off</i>							0.25
<b>TOTAL RECEIVABLE</b>							<b>2,09,218.00</b>

Amount In Rs. -Two Lakh Nine Thousand Two Hundred Eighteen Rupees Only

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

