

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

18, PARK STREET, WEST BENGAL
KOLKATA - 700071
TEL NO -033 4000745319AAACB7961L2Z6
FSSAI:- 12821019000173Original- Buyer's Copy
Invoice No. - ASPHL/2425/NOV01
Date - 01.11.2024Buyer's name :- Travel Food Services Private Limited
Address:- Netaji Subhas Chandra Bose International Airport
Outlet Name:- Domestic Food Court
GST No.:- 19AADCB2762L1ZF

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages the month of October 2024	11,860,561.00	6,566,089.00	5,294,472.00	5%	132,361.80	132,361.80	5,559,195.60
TOTAL		11,860,561.00	6,566,089.00	5,294,472.00		132,361.80	132,361.80	5,559,195.60
								5,559,195.60
<i>Add: Round- Off</i>								0.40
TOTAL RECEIVABLE								5,559,196.00

Amount In Rs. -Fifty Five Lakh Fifty Nine Thousand One Hundred Ninety Six Rupees Only

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