

## TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

18, PARK STREET, WEST BENGAL  
KOLKATA - 700071  
TEL NO -033 40007453

I9AAACB7961L2Z6

FSSAI:- 12821019000173

Buyer's name :- Travel Food Services Private Limited  
 Address:- Netaji Subhas Chandra Bose International Airport  
 Outlet Name:- Domestic Food Court  
 GST No.:- I9AADCB2762L1ZF

Original- Buyer's Copy

Invoice No. - ASPHL/2425/NOV02

Date - 30.11.2024

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages the month of November 2024	1,21,01,069.00	66,04,913.00	54,96,156.00	5%	1,37,403.90	1,37,403.90	57,70,963.80
<b>TOTAL</b>		<b>1,21,01,069.00</b>	<b>66,04,913.00</b>	<b>54,96,156.00</b>		<b>1,37,403.90</b>	<b>1,37,403.90</b>	<b>57,70,963.80</b>
<i>Add: Round-Off</i>								0.20
<b>TOTAL RECEIVABLE</b>								<b>57,70,964.00</b>

Amount In Rs. -Fifty Seven Lakhs Seventy Thousand Nine Hundred Sixty Four Rupees Only

REG OFFICE:-  
17, Park Street, Kolkata-16  
Apeejay Surrendra Park Hotels Limited.  
Phn NO: 033 4000-7453  
CIN : :UB5110WB1987PLC222139

