

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD
 PLOT NO 739, NEAR JHARNA UNIT-VI, BHIMPUR, KHORDHA
 Bhubaneswar , Odisha - 751020
 TEL NO -033 4064 6057



GST No.:- 21AAACB7961LIZM

Original- Buyer's Copy

Invoice No. - ASPHL/2425/NOV04

Date - 30.11.2024

Month :- November'24

Buyer's name :- Travel Food Services Pvt. Ltd.
 Address:- New Domestic Terminal Building, Biju Patnaik International Airport,
 ODISHA KHORDHA, ODISHA - 751 020.
 Outlet Name:- Domestic Food Court
 GST No.:- 21AADCB2762LIZU

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	8,65,753.00	6,34,159.00	2,31,594.00	5%	5,789.85	5,789.85	2,43,173.70
TOTAL		8,65,753.00	6,34,159.00	2,31,594.00		5,789.85	5,789.85	2,43,173.70
								2,43,173.70
<i>Add: Round- Off</i>								0.30
TOTAL RECEIVABLE								2,43,174.00

Amount In Rs. -Two Lakh Fourty Three Thosand One Hundred Seventy Four Only

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

