

TAX INVOICE

FLURYS - A UNIT OF APÉEJAY SURRENDRA PARK HOTELS LTD

PLOT NO 739, NEAR JHARNA UNIT-VI, BHIMPUR, KHORDHA
Bhubaneswar , Odisha - 751020
TEL NO -033 4064 6057

flurys
five generations of fine confection

GST No.:- 21AAACB7961L1ZM

Original- Buyer's Copy

Invoice No. - ASPHL/2425/Oct04

Date - 31.10.2024

Month :- October'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	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	8,70,563.00	6,42,910.00	2,27,653.00	5%	5,691.33	5,691.33	2,39,035.65
	TOTAL	8,70,563.00	6,42,910.00	2,27,653.00		5,691.33	5,691.33	2,39,035.65
								2,39,035.65
<i>Add: Round- Off</i>								0.35
TOTAL RECEIVABLE								2,39,036.00

Amount In Rs. -Two Lakh Thirty Nine Thosand Thirty Six Only

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

