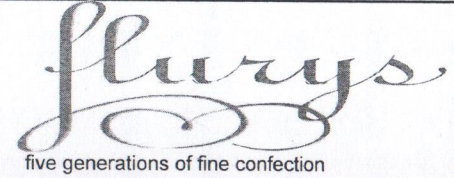


TAX INVOICE

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.:- 21AAACB7961L1ZM

Original- Buyer's Copy

Invoice No. - ASPHL/2425/Sep05

Date - 30.09.2024

Month :- September'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	7,80,015.00	6,83,632.00	96,383.00	5%	2,409.58	2,409.58	1,01,202.15
TOTAL		7,80,015.00	6,83,632.00	96,383.00		2,409.58	2,409.58	1,01,202.15
								1,01,202.15
Add: Round- Off								-0.15
TOTAL RECEIVABLE								1,01,202.00

Amount In Rs. -One Lakh One Thosand Two Hundred Two only

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

