

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD
18, PARK STREET, WEST BENGAL
KOLKATA - 700071
TEL NO -033 40007453

flurys
five generations of fine confectionery

GST No.:- 19AAACB7961L2Z6

FSSAI:- 12821019000173

Original- Buyer's Copy

Invoice No. - ASPHL/2324/APR05

Date - 30.04.2024

Buyer's name :- Travel Food Services Kolkata Pvt. Ltd.
Address:- Netaji Subhas Chandra Bose International Airport
Outlet Name:- Domestic Food Court
GST No.:- 19AAECT8193L1ZJ

SAC Code	Item Description	Basic Value	Discount	Taxable Value	GST Rate	SGST	CGST	Receivable
996331	Cakes & Pastries / Savouries / Cookies / Sandwich & Beverages	1,02,54,965.00	56,52,711.00	46,02,254.00	5	1,15,056.35	1,15,056.35	48,32,366.70
TOTAL		1,02,54,965.00	56,52,711.00	46,02,254.00		1,15,056.35	1,15,056.35	48,32,366.70
<i>Add: Round- Off</i>								0.30
TOTAL RECEIVABLE								48,32,367.00

Amount In Rs. -Forty Eighty Lakh Thirty Two Thousand Three Hundred Sixty Seven Rupees Only

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

