

TAX INVOICE

FLURYS - A UNIT OF APEEJAY SURRENDRA PARK HOTELS LTD

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



five generations of fine confection

GST No.:- 19AAACB7961L2Z6

FSSAI:- 12821019000173

Original- Buyer's Copy

Invoice No. -

ASPHL/2324/MAY03

Date -

31.05.2024

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	1,08,22,788.00	59,10,519.00	49,12,269.00	5%	1,22,806.73	1,22,806.73	51,57,882.45
TOTAL		1,08,22,788.00	59,10,519.00	49,12,269.00		1,22,806.73	1,22,806.73	51,57,882.45
								51,57,882.45
Add: Round- Off								-0.45
TOTAL RECEIVABLE								51,57,882.00

Amount In Rs. -Fifty One Lakh Fifty Seven Thousand Eight Hundred Eighty Two Rupees Only

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

