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

ASPHL/2324/MAY03

31.05.2024

GST No.:- 19AAACB7961L2Z6

FSSAI:- 12821019000173

Buyer's name :- Travel Food Services Kolkata Pvt. Ltd.

Address:-

Netaji Subhas Chandra Bose International Airport

Outlet Name:-GST No.:- Domestic Food Court 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

Add: Round- Off

TOTAL RECEIVABLE

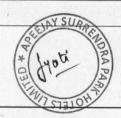
51,57,882.00

-0.45

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



Original-Buyer's Copy

Invoice No. -

Date -