

## Credit Note

e-Invoice



IRN : 79a487c6a9b403ece2eecfc7a3c6188e8db04cbd52ee3-99af55c22b44fe6f2b2  
 Ack No. : 132418153565497  
 Ack Date : 30-Apr-24

 <b>Fallow Dezience Tree LLP</b> Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA UDYAM Reg No. : UDYAM-HR-05-0002487 (Small) GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 Contact : 0124-6730102,+91-9958066966 E-Mail : Accounts@fallowdezience.Com	Credit Note No.		Dated			
	<b>FDT/CR/2425/005</b>		<b>30-Apr-24</b>			
	Original Invoice No. & Date.		Mode/Terms of Payment			
	<b>FDT/2327/368 dt. 26-Mar-24</b>					
Buyer's Order No.		Dated				
<b>PO/SKPL/23-24/001796</b>		<b>1-Dec-23</b>				
Dispatch Doc No.						
Dispatched through		Destination				
		<b>B01</b>				
Terms of Delivery						
<b>Place of Supply and Work</b>						
<b>B01</b>						
<b>Lucknow Airport</b>						
Consignee (Ship to)						
<b>SEMOLINA KITCHENS PVT LTD</b>						
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008						
GSTIN/UIN : 09ABICS8699F1ZH						
State Name : Uttar Pradesh, Code : 09						
Buyer (Bill to)						
<b>SEMOLINA KITCHENS PVT LTD</b>						
Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008						
GSTIN/UIN : 09ABICS8699F1ZH						
State Name : Uttar Pradesh, Code : 09						
Place of Supply : Uttar Pradesh						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CIVIL &amp; INTERIOR WORKS B01-Flying Bites</b> <i>Credit Note Against Additional Item</i>	995428	1.0000 EA	29,000.00	EA	29,000.00
	<b>IGST@18%</b>				18 %	5,220.00
	Total		1.0000 EA			<b>₹ 34,220.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Thirty Four Thousand Two Hundred Twenty Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995428		29,000.00	18%	5,220.00	5,220.00	
<b>Total</b>		<b>29,000.00</b>		<b>5,220.00</b>	<b>5,220.00</b>	
Tax Amount (in words) : <b>INR Five Thousand Two Hundred Twenty Only</b>						
Company's Bank Details						
A/c Holder's Name: <b>Fallow Dezience Tree LLP</b>						
Bank Name : <b>Axis Bank Ltd.</b>						
A/c No. : <b>915020056877491</b>						
Branch & IFS Code: <b>Phase-V, Gurgaon &amp; UTIB0001527</b>						
<b>for Fallow Dezience Tree LLP</b>						
Company's PAN : <b>AAEFF4112A</b>		Authorised Signatory				

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