



IRN : 8054b05472649eb670bcdf2db201f1e5c78f15c889aa1-71cfc0893e9cc431adf
 Ack No. : 132420541400905
 Ack Date : 11-Dec-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AA EFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Credit Note No. FDT/2425/CR/026		Dated 11-Dec-24		
				Mode/Terms of Payment		
		Original Invoice No. & Date.		Other References		
Consignee (Ship to)		Buyer's Order No.		Dated		
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Semolina/PO/23-24/000272		24-Jan-24		
Buyer (Bill to)		Dispatch Doc No.				
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Dispatched through		Destination Lucknow Airport		
		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work of LKN Int Cafeccino B-03	995428	1.0000 EA	1,464.39	EA	1,464.39
	IGST@18%					263.59
	Total		1.0000 EA			₹ 1,727.98
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Thousand Seven Hundred Twenty Seven and Ninety Eight paise Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995428		1,464.39	18%	263.59	263.59	
Total		1,464.39		263.59	263.59	
Tax Amount (in words) : INR Two Hundred Sixty Three and Fifty Nine paise Only						
Company's PAN : AAEFF4112A						
					for Fallow Dezience Tree LLP	
					Authorised Signatory	