

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 0c6f48996daf4f6e8f5ed3a37899ac33ddb8adba99748e-387d85f994bf571fc1
 Ack No. : 132420541406185
 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/027		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/23-24/000221		20-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	Plumbing Work for LKN Int Cafeccino B-03	995462	1.0000 EA	1,125.00	EA	1,125.00
	IGST@18%					202.50
	Total		1.0000 EA			₹ 1,327.50
Amount Chargeable (in words)						E. & O.E
INR One Thousand Three Hundred Twenty Seven and Fifty paise Only						
HSN/SAC		Taxable Value	IGST		Total	
995462		1,125.00	Rate	Amount	Tax Amount	
			18%	202.50	202.50	
Total		1,125.00		202.50	202.50	
Tax Amount (in words) : INR Two Hundred Two and Fifty paise Only						
Company's PAN : AAEFF4112A						
					for Fallow Dezience Tree LLP	
					Authorised Signatory	

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