



IRN : 85c9a800edbc080f3aa08540e5d15cb4f2b1cbd692e63-d20ede9a025e9fe0514
 Ack No. : 132419254781672
 Ack Date : 14-Aug-24

 Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A 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	Invoice No.	e-Way Bill No.	Dated
	FDT/2425/138	391828019566	14-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Semolina/PO/23-24/000720	15-Mar-24	
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date	
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatched through	Destination Domino AHM	
	Terms of Delivery	Place of Work Domino AHM	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work Domino AHM	995411	1.0000 EA	4,28,015.34	EA	4,28,015.34
2	Electrical for Domino AHM	995461	1.0000 EA	4,65,165.00	EA	4,65,165.00
3	Plumbing for Domino AHM	995462	1.0000 EA	94,180.00	EA	94,180.00
4	Music System for Domino	995411	1.0000 EA	33,000.00	EA	33,000.00
5	HVAC HIGH SIDE DOMINO	84151010	1.0000 EA	13,001.00	EA	13,001.00
6	HVAC Low Side for Domino Ahm	995411	1.0000 EA	1,03,518.75	EA	1,03,518.75
7	Miscellaneous Dominos AHM	995411	1.0000 EA	2,55,500.00	EA	2,55,500.00
8	Fire Fighting for Domino AHM	995461	1.0000 EA	1,215.38	EA	1,215.38
						13,93,595.47
	IGST@18%				18 %	2,48,507.01

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

**Fallow Dezience Tree LLP**

Village Palra, Badshahpur
Gurgaon 122101
06AAEFF4112A1ZA
IEC No. AAEFF4112A
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

Invoice No.	e-Way Bill No.	Dated
FDT/2425/138	391828019566	14-Aug-24
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Semolina/PO/23-24/000720	15-Mar-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
	Domino AHM	
Terms of Delivery	Place of Work	
	Domino AHM	

Consignee (Ship to)

SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Ahmedabad International Airport,
Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat,
382475

GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24

Buyer (Bill to)

SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Ahmedabad International Airport,
Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat,
382475

GSTIN/UIN : 24ABICS8699F1ZP
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	IGST @ 28%			28	%	3,640.28
Total			8.0000 EA			₹ 16,45,742.76

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Forty Five Thousand Seven Hundred Forty Two and Seventy Six paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995411	8,20,034.09	18%	1,47,606.14	1,47,606.14
995461	4,66,380.38	18%	83,948.47	83,948.47
995462	94,180.00	18%	16,952.40	16,952.40
84151010	13,001.00	28%	3,640.28	3,640.28
Total			2,52,147.29	2,52,147.29

Tax Amount (in words) : **INR Two Lakh Fifty Two Thousand One Hundred Forty Seven and Twenty Nine paise Only**

Company's Bank Details

A/c Holder's Name: **Fallow Dezience Tree LLP**Bank Name : **Axis Bank Ltd.**A/c No. : **915020056877491**Branch & IFS Code: **Phase-V, Gurgaon & UTIB0001527**Company's PAN : **AAEFF4112A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Fallow Dezience Tree LLP

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

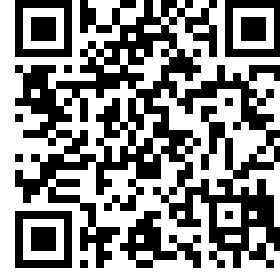
Doc No. : Tax Invoice - FDT/2425/138

Date : 14-Aug-24

IRN : 85c9a800edbc080f3aa08540e5d15cb4f2b1cbd692e63d20ede9a025e9fe0514

Ack No. : 132419254781672

Ack Date : 14-Aug-24



1. e-Way Bill Details

e-Way Bill No. : **391828019566** Mode : **1 - Road** Generated Date : **14-Aug-24 5:17 PM**
Generated By : **06AAEFF4112A1ZA** Approx Distance : Valid Upto : **19-Aug-24 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type: **Regular**

2. Address Details

From

Fallow Dezience Tree LLP
GSTIN : 06AAEFF4112A1ZA
Haryana

To

SEMOLINA KITCHENS PRIVATE LIMITED
GSTIN : 24ABICS8699F1ZP
Gujarat

Dispatch From

Village Palra, Badshahpur, Gurgaon 122101,
06AAEFF4112A1ZA, IEC No. AAEFF4112A Gurgaon
Haryana 122101

Ship To

Terminal 2, Ahmedabad International Airport, Limited,
Hansol, Ahmedabad, Ahmedabad,, Gujarat, 382475
Ahmedabad Gujarat 382475

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
995411	Civil and Interior Work Domino AHM & Civil and Interior Work Domino AHM	1 NOS	4,28,015.34	18
995461	Electrical for Domino AHM & Electrical for Domino AHM	1 NOS	4,65,165.00	18
995462	Plumbing for Domino AHM & Plumbing for Domino AHM	1 NOS	94,180.00	18
995411	Music System for Domino & Music System for Domino	1 NOS	33,000.00	18
84151010	HVAC HIGH SIDE DOMINO & HVAC HIGH SIDE DOMINO	1 NOS	13,001.00	28
995411	HVAC Low Side for Domino Ahm & HVAC Low Side for Domino Ahm	1 NOS	1,03,518.75	18
995411	Miscellaneous Dominos AHM & Miscellaneous Dominos AHM	1 NOS	2,55,500.00	18
995461	Fire Fighting for Domino AHM & Fire Fighting for Domino AHM	1 NOS	1,215.38	18

Tot.Taxable Amt : **13,93,595.47** Other Amt : Total Inv Amt : **16,45,742.76**
IGST Amt : **2,52,147.29**

4. Transportation Details

Transporter ID : **06FXPPS9918Q1Z0**
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **HR55AB9394** From : **IEC No. AAEFF4112A** CEWB No.: