


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7c6e859170c4f54a0be69bb1b794dfae7199b10a3572a-e55b40706feb09e3903
 Ack No. : 132417733264803
 Ack Date : 18-Mar-24

 <p>Fallow Dezience Tree LLP 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</p>	Invoice No.	e-Way Bill No.	Dated			
	FDT/2324/349		18-Mar-24			
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
Buyer's Order No.	Semolina/PO/23-24/000470		Dated			11-Mar-24
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					AJ Kitchen AHM
Terms of Delivery	Place of Work and Supply					AJ Kitchen AHM
Consignee (Ship to)	<p>SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport, Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24</p>					
Buyer (Bill to)	<p>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</p>					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HVAC High Side AJ Kitchen	84151010	1.0000 EA	1,03,610.29	EA	1,03,610.29
2	HVAC Low Side AJ Kitchen	995411	1.0000 EA	61,979.63	EA	61,979.63
	IGST @ 28%				28 %	29,010.88
						1,65,589.92

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Tax Invoice(Page 2)

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Fallow Dezience Tree LLP
 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
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Terms of Delivery	Place of Work and Supply	
	AJ Kitchen 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@18%			18 %		11,156.33
Total			2.0000 EA			₹ 2,05,757.13

Amount Chargeable (in words) E. & O.E

INR Two Lakh Five Thousand Seven Hundred Fifty Seven and Thirteen paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84151010	1,03,610.29	28%	29,010.88	29,010.88
995411	61,979.63	18%	11,156.33	11,156.33
Total			40,167.21	40,167.21

Tax Amount (in words) : **INR Forty Thousand One Hundred Sixty Seven and Twenty One paise Only**

Company's PAN : AAEFF4112A	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 for Fallow Dezience Tree LLP
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory

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