

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Fallow Dezience Tree LLP
 Village Parra, Badshahpur
 Gurgaon 122101
 GSTIN/IN: 06AAEFF4112A1ZA
 IEC No: AAEFF4112A
 UDYAM Reg No: UDYAM-HR-05-0002487 (Small)
 GSTIN/IN: 06AAEFF4112A1ZA
 State Name: Haryana, Code: 06
 Contact: 0124-6730102, +91-9958066960
 E-Mail: Accounts@fallowdeziencetree.com

Invoice No. FDT/2425/160	Dated 10-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Semolina/PO/24-25/000585	Dated 1-Jul-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Mumbai Office
Terms of Delivery	
Place of Supply Mumbai	

Consignee (Ship to)
SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai, MUMBAI, 400018
 GSTIN/IN: 27ABICS8699F1ZJ
 State Name: Maharashtra, Code: 27

Buyer (Bill to)
SEMOLINA KITCHENS PVT LTD
 1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie
 Besant Road, Worli, Mumbai, MUMBAI, 400018
 GSTIN/IN: 27ABICS8699F1ZJ
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chair	940310	4.000 nos	5,200.00	nos	20,800.00
2	Single Seater Sofa	940310	2.000 nos	8,500.00	nos	17,000.00
						37,800.00
<i>IGST@18%</i>						6,804.00
Total			6.000 nos			₹ 44,604.00



8009924555

AM OK

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

INR Forty Four Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
940310	37,800.00	18%	6,804.00	6,804.00
Total	37,800.00		6,804.00	6,804.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Four 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
 FDT
 Authorised Signatory

This is a Computer Generated Invoice