




IRN : fe0f72a4054ce7656f14d21c95dbf9edf457841ace3767-359bbf20976b474cfd
 Ack No. : 132418153858306
 Ack Date : 30-Apr-24

 <p>Fallow Dezieence 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@fallowdezieence.Com</p>	Credit Note No.		Dated			
	FDT/CR/2425/006		30-Apr-24			
	Original Invoice No. & Date.		Mode/Terms of Payment			
	FDT/2425/001 dt. 4-Apr-24					
Buyer's Order No.		Dated				
Semolina/PO/23-24/000272		24-Jan-24				
Dispatch Doc No.						
Dispatched through		Destination				
		Cafeccino B03				
Terms of Delivery						
Place of Supply and Work						
Cafeccino B03						
Lucknow Airport						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work of LKN Int Cafeccino B-03 <i>Credit Note Against Additional Item</i>	995428	1.0000 EA	8,923.00	EA	8,923.00

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Credit Note(Page 2)

(ORIGINAL FOR RECIPIENT)

	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	Credit Note No. FDT/CR/2425/006	Dated 30-Apr-24	Mode/Terms of Payment		
	Original Invoice No. & Date. FDT/2425/001 dt. 4-Apr-24	Other References				
	Buyer's Order No. Semolina/PO/23-24/000272	Dated 24-Jan-24				
	Dispatch Doc No.		Dispatched through Cafeccino B03			
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Terms of Delivery Place of Supply and Work Cafeccino B03 Lucknow Airport				
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	IGST@18%			18	%	1,606.14
Total			1.0000 EA			₹ 10,529.14
Amount Chargeable (in words) <i>E. & O.E</i> INR Ten Thousand Five Hundred Twenty Nine and Fourteen paise Only						
HSN/SAC		Taxable Value	IGST		Total Tax Amount	
995428		8,923.00	Rate 18%	Amount 1,606.14	1,606.14	
Total		8,923.00		1,606.14	1,606.14	
Tax Amount (in words) : INR One Thousand Six Hundred Six and Fourteen 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				
		Authorised Signatory				