

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f14d61257b28e43bd184d3bbba2682536e7c45e68739-9b8febb9960d00d21717
 Ack No. : 132419405385067
 Ack Date : 30-Aug-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM Reg No. : UDYAM-HR-05-0002487 (Small) GSTIN/UID: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/153		Dated 30-Aug-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative Building, Tr Airport Road, Thiruvananthapuram THIRUVANANTHAPURAM 695008 GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Buyer's Order No. Semolina/PO/24-25/000545'		Dated 27-Jun-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination TVM LOUNGE		
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative Building, Tr Airport Road, Thiruvananthapuram THIRUVANANTHAPURAM 695008 GSTIN/UID : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Terms of Delivery Place of Supply and Work Tvm Lounge				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Structure Work <i>Tvm Lounge Ms Work</i>	995411	1.0000 EA	9,89,898.75	EA	9,89,898.75
	IGST@18%				18 %	1,78,181.78
	Total		1.0000 EA			₹ 11,68,080.53
Amount Chargeable (in words) E. & O.E INR Eleven Lakh Sixty Eight Thousand Eighty and Fifty Three paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995411		9,89,898.75	18%	1,78,181.78	1,78,181.78	
Total		9,89,898.75		1,78,181.78	1,78,181.78	
Tax Amount (in words) : INR One Lakh Seventy Eight Thousand One Hundred Eighty One and Seventy Eight paise Only						
Company's PAN : AAEFF4112A		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				

This is a Computer Generated Invoice