

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1f1e59c82d7462eb49e248220e40f8bbb7d9ebbf5a010-ab8a4e91de60e248b06
 Ack No. : 132417906956045
 Ack Date : 4-Apr-24

 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	Invoice No.	Dated				
	FDT/2425/001	4-Apr-24				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	Semolina/PO/23-24/000272	24-Jan-24				
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date				
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	Dispatched through	Destination Lucknow Airport				
Buyer (Bill to)	Terms of Delivery					
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	Place of Supply and Work Lucknow Airport					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work of LKN Int Cafeccino B-03	995428	1.0000 EA	6,90,660.79	EA	6,90,660.79

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Tax Invoice(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

Invoice No.	Dated
FDT/2425/001	4-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Semolina/PO/23-24/000272	24-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Lucknow Airport
Terms of Delivery	
Place of Supply and Work	
Lucknow Airport	

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

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 %	1,24,318.94
Total						₹ 8,14,979.73

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Fourteen Thousand Nine Hundred Seventy Nine and Seventy Three paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995428	6,90,660.79	18%	1,24,318.94	1,24,318.94
Total			1,24,318.94	1,24,318.94

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Three Hundred Eighteen and Ninety Four paise Only**

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.

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

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