

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 21bc57a185cee936437d3bbe729c5b02451733e297dc-e56e8216c27804353306  
 Ack No. : 132417907127950  
 Ack Date : 4-Apr-24

|  |   |  |                  |               |               |                     |
|--|---|--|------------------|---------------|---------------|---------------------|
|  <p><b>Fallow Dezience Tree LLP</b><br/>         Village Palra, Badshahpur<br/>         Gurgaon 122101<br/>         06AAEFF4112A1ZA<br/>         UDYAM Reg No. : UDYAM-HR-05-0002487 (Small)<br/>         GSTIN/UIN: 06AAEFF4112A1ZA<br/>         State Name : Haryana, Code : 06<br/>         Contact : 0124-6730102,+91-9958066966<br/>         E-Mail : Accounts@fallowdezience.Com</p> | Invoice No.   | Dated  |                  |               |               |                     |
|  | <b>FDT/2425/003</b>   | <b>4-Apr-24</b>  |                  |               |               |                     |
|  | Delivery Note   | Mode/Terms of Payment  |                  |               |               |                     |
|  | Reference No. & Date.   | Other References   |                  |               |               |                     |
| Buyer's Order No.  | Dated   |  |                  |               |               |                     |
| <b>Semolina/PO/23-24/000221</b>  | <b>20-Jan-24</b>  |  |                  |               |               |                     |
| Dispatch Doc No.   | Delivery Note Date  |  |                  |               |               |                     |
| Dispatched through   | Destination   |  |                  |               |               |                     |
|  | <b>Lucknow Airport</b>  |  |                  |               |               |                     |
| Terms of Delivery  | Place of Supply and Work  |  |                  |               |               |                     |
|  | <b>Lucknow Airport</b>  |  |                  |               |               |                     |
| Consignee (Ship to)  | Buyer (Bill to)   |  |                  |               |               |                     |
| <b>SEMOLINA KITCHENS PVT LTD</b>   | <b>SEMOLINA KITCHENS PVT LTD</b>  |  |                  |               |               |                     |
| Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008  | Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 |  |                  |               |               |                     |
| GSTIN/UIN : 09ABICS8699F1ZH  | GSTIN/UIN : 09ABICS8699F1ZH   |  |                  |               |               |                     |
| State Name : Uttar Pradesh, Code : 09  | State Name : Uttar Pradesh, Code : 09   |  |                  |               |               |                     |
| Place of Supply : Uttar Pradesh  | Place of Supply : Uttar Pradesh   |  |                  |               |               |                     |
| SI No.   | Description of Services   | HSN/SAC  | Quantity         | Rate          | per           | Amount              |
| 1  | <b>Plumbing Work for LKN Int Cafeccino B-03</b>   | 995462   | <b>1.0000 EA</b> | 2,550.00      | EA            | <b>2,550.00</b>     |
|  | <b>IGST@18%</b>   |  |                  |               | <b>18 %</b>   | <b>459.00</b>       |
|  | <b>Total</b>  |  | <b>1.0000 EA</b> |               |               | <b>₹ 3,009.00</b>   |
| Amount Chargeable (in words)   |   |  |                  |               |               | <i>E. &amp; O.E</i> |
| <b>INR Three Thousand Nine Only</b>  |   |  |                  |               |               |                     |
| HSN/SAC  |   | Taxable Value  | IGST             |               | Total         |                     |
|  |   |  | Rate             | Amount        | Tax Amount    |                     |
| 995462   |   | 2,550.00   | 18%              | 459.00        | 459.00        |                     |
| <b>Total</b>   |   | <b>2,550.00</b>  |                  | <b>459.00</b> | <b>459.00</b> |                     |
| Tax Amount (in words) : <b>INR Four Hundred Fifty Nine Only</b>  |   |  |                  |               |               |                     |
| Company's PAN : <b>AAEFF4112A</b>  |   | Company's Bank Details                                       |                  |               |               |                     |
| Declaration  |   | A/c Holder's Name: <b>Fallow Dezience Tree LLP</b>           |                  |               |               |                     |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  |   | Bank Name : <b>Axis Bank Ltd.</b>                            |                  |               |               |                     |
|  |   | A/c No. : <b>915020056877491</b>                             |                  |               |               |                     |
|  |   | Branch & IFS Code: <b>Phase-V, Gurgaon &amp; UTIB0001527</b> |                  |               |               |                     |
|  |   | <b>for Fallow Dezience Tree LLP</b>                          |                  |               |               |                     |
|  |   | Authorised Signatory   |                  |               |               |                     |

This is a Computer Generated Invoice