

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c490e53233907e12fcf9e714a4d028f8a58ad0dd3a3949-a070831eb7ef677a83
 Ack No. : 132418129209842
 Ack Date : 27-Apr-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com Consignee (Ship to)		Invoice No. FDT/2425/025	Dated 27-Apr-24			
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Reference No. & Date. Semolina/PO/23-24/000456	Other References 9-Feb-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination Aj Kitchen			
		Terms of Delivery Place of Work AJ Kichen AHM				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work AJ Kitchen	995411	1.0000 EA	5,04,405.83	EA	5,04,405.83
2	Electrical Work for AJ Kitchen at AHM	995411	1.0000 EA	3,46,970.00	EA	3,46,970.00
3	Plumbing Workfor AJ Kitchen at AHM	995411	1.0000 EA	46,485.00	EA	46,485.00
4	Music System for AJ Kitchen at AHM	995411	1.0000 EA	23,175.00	EA	23,175.00

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com Consignee (Ship to)	Invoice No.	Dated
	FDT/2425/025	27-Apr-24
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Semolina/PO/23-24/000456	9-Feb-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Aj Kitchen
	Terms of Delivery	Place of Work AJ Kichen AHM

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
5	CCTV System for AJ Kitchen at AHM	995411	1.0000 EA	95,450.00	EA	95,450.00
	IGST@18%				18 %	10,16,485.83
						1,82,967.45
Total			5.0000 EA			₹ 11,99,453.28

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

INR Eleven Lakh Ninety Nine Thousand Four Hundred Fifty Three and Twenty Eight paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995411	10,16,485.83	18%	1,82,967.45	1,82,967.45
Total	10,16,485.83		1,82,967.45	1,82,967.45

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand Nine Hundred Sixty Seven and Forty Five paise Only**

Company's PAN : **AAEFF4112A**

Declaration for Fallow Dezience Tree LLP
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory