

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5a28dde6a98d09d52296607f1bb78507e7df2f530e986-8db872c060683a57d45  
 Ack No. : 132418129381401  
 Ack Date : 27-Apr-24

<b>Fallow Dezience Tree LLP</b> 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. e-Way Bill No. Dated <b>FDT/2425/026 351767986866 27-Apr-24</b>				
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 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's Order No. Dated <b>Semolina/PO/23-24/000470 12-Feb-24</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>AJ KITCHEN</b> Terms of Delivery <b>PLACE OF WORK          AJ KITCHEN AHM</b>				
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HVAC High Side AJ Kitchen</b>	84151010	<b>1.0000 EA</b>	5,18,028.71	EA	<b>5,18,028.71</b>
2	<b>HVAC Low Side AJ Kitchen</b>	995411	<b>1.0000 EA</b>	63,850.38	EA	<b>63,850.38</b>
	<b>IGST @ 28%</b>				<b>28 %</b>	<b>5,81,879.09</b> <b>1,45,048.04</b>
continued to page number 2						

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

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<b>Fallow Dezience Tree LLP</b> 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.    e-Way Bill No.    Dated
	<b>FDT/2425/026    351767986866    27-Apr-24</b>
<b>SEMOLINA KITCHENS PRIVATE LIMITED</b> 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
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	<b>Semolina/PO/23-24/000470    12-Feb-24</b>
Buyer (Bill to) <b>SEMOLINA KITCHENS PRIVATE LIMITED</b> Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Dispatch Doc No.    Delivery Note Date
	Dispatched through    Destination
	<b>AJ KITCHEN</b>
	Terms of Delivery <b>PLACE OF WORK AJ KITCHEN AHM</b>

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST@18%</b>			<b>18</b>	<b>%</b>	<b>11,493.07</b>
<b>Total</b>			<b>2.0000 EA</b>			<b>₹ 7,38,420.20</b>

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

**INR Seven Lakh Thirty Eight Thousand Four Hundred Twenty and Twenty paise Only**

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84151010	5,18,028.71	28%	1,45,048.04	1,45,048.04
995411	63,850.38	18%	11,493.07	11,493.07
<b>Total</b>	<b>5,81,879.09</b>		<b>1,56,541.11</b>	<b>1,56,541.11</b>

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Five Hundred Forty One and Eleven 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. Authorized Signatory

# e-Way Bill

e-Way Bill

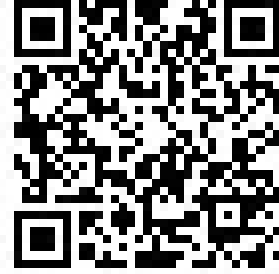
Doc No. : Tax Invoice - FDT/2425/026

Date : 27-Apr-24

IRN : 5a28dde6a98d09d52296607f1bb78507e7df2f530e9868db872c060683a57d45

Ack No. : 132418129381401

Ack Date : 27-Apr-24



## 1. e-Way Bill Details

e-Way Bill No.: **351767986866** Mode : **1 - Road** Generated Date : **27-Apr-24 5:59 PM**  
Generated By: **06AAEFF4112A1ZA** Approx Distance : Valid Upto : **2-May-24 11:59 PM**  
Supply Type : **Outward-Supply** Transaction Type: **Regular**

## 2. Address Details

### From

Fallow Dezience Tree LLP  
GSTIN : 06AAEFF4112A1ZA  
Haryana

### To

SEMOLINA KITCHENS PRIVATE LIMITED  
GSTIN : 24ABICS8699F1ZP  
Gujarat

### Dispatch From

Village Palra, Badshahpur, Gurgaon 122101,  
06AAEFF4112A1ZA Gurgaon Haryana 122101

### Ship To

Terminal 2, Ahmedabad International Airport, Limited,  
Hansol, Ahmedabad, Ahmedabad,, Gujarat, 382475  
Ahmedabad Gujarat 382475

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84151010	HVAC High Side AJ Kitchen & HVAC	1 NOS	5,18,028.71	28
995411	HVAC Low Side AJ Kitchen & Low Side	1 NOS	63,850.38	18

Tot.Taxable Amt : **5,81,879.09** Other Amt : Total Inv Amt : **7,38,420.20**  
IGST Amt : **1,56,541.11**

## 4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

## 5. Vehicle Details

Vehicle No. : **HR55AB9394** From : **06AAEFF4112A1ZA** CEWB No.: