

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5c0845f35a77364026e3eed00fbd0fc2fc5ecb0992266e-11890fc5a39df32408
 Ack No. : 132418129460489
 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/2425/027	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/23-24/000716	Other References 15-Mar-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination AJ KITCHEN AHM			
		Terms of Delivery PLACE OF WORK AJ KITCHEN AHM				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Gas Work for AJ Kitchen AHM <i>Po. No Semolina/PO/23-24/000716</i> IGST@18%	995411	1.0000 EA	11,118.20	EA	11,118.20
					18 %	2,001.28
Total			1.0000 EA			₹ 13,119.48
Amount Chargeable (in words)						E. & O.E
INR Thirteen Thousand One Hundred Nineteen and Forty Eight paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995411		11,118.20	18%	2,001.28	2,001.28	
Total		11,118.20		2,001.28	2,001.28	
Tax Amount (in words) : INR Two Thousand One and Twenty Eight 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				

This is a Computer Generated Invoice