

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f4c832baaf6ab5fcf6385ec840497106282d889411b400-ed8704675d5a6e2d56

Ack No. : 132418129508831

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/2425/028	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/23-24/000598	Other References 26-Feb-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>Additional Gas Work</i>	995411	1.0000 EA	62,809.00	EA	62,809.00
	IGST@18%				18 %	11,305.62
	Total		1.0000 EA			₹ 74,114.62
Amount Chargeable (in words)						E. & O.E
INR Seventy Four Thousand One Hundred Fourteen and Sixty Two paise Only						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
995411		62,809.00	18%	11,305.62	11,305.62	
Total		62,809.00		11,305.62	11,305.62	
Tax Amount (in words) : INR Eleven Thousand Three Hundred Five and Sixty Two 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.		for Fallow Dezience Tree LLP Authorised Signatory				

This is a Computer Generated Invoice