

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 57ff83f40d411c746797b087ca18ced29834ea3709fec8-9919c78da366b62580
 Ack No. : 132418129612967
 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/2425/030		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/23-24/000696		Other References 12-Mar-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination Aj Kitchen		
		Terms of Delivery Place of Work Aj Kitchen Ahm				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Front and Back Counter Aj Kitchen AHM	995411	1.0000 EA	7,11,737.00	EA	7,11,737.00
	IGST@18%				18 %	1,28,112.66
Total			1.0000 EA			₹ 8,39,849.66
Amount Chargeable (in words)						E. & O.E
INR Eight Lakh Thirty Nine Thousand Eight Hundred Forty Nine and Sixty Six paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995411		7,11,737.00	18%	1,28,112.66	1,28,112.66	
Total		7,11,737.00		1,28,112.66	1,28,112.66	
Tax Amount (in words) : INR One Lakh Twenty Eight Thousand One Hundred Twelve and Sixty Six 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 Authorized Signatory				

This is a Computer Generated Invoice