

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7a77a8895ab30ef947ef87c094f1debf5fbd5f2c4d1bb4-123e00a3db286f5b76  
 Ack No. : 132418129650383  
 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. <b>FDT/2425/031</b>		Dated <b>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		
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		Reference No. & Date. <b>Semolina/PO/23-24/000706</b>		Other References <b>13-Mar-24</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination <b>Aj Kitchen Ahm</b>		
		Terms of Delivery <b>Place of Work</b> <b>Aj Kitchen Ahm</b>				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Furniture for Aj Kitchen</b>	995411	<b>1.0000 EA</b>	4,16,700.00	EA	<b>4,16,700.00</b>
	<b>IGST@18%</b>				18 %	<b>75,006.00</b>
Total			<b>1.0000 EA</b>			<b>₹ 4,91,706.00</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Four Lakh Ninety One Thousand Seven Hundred Six Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
995411		4,16,700.00	Rate	Amount	Tax Amount	
			18%	75,006.00	75,006.00	
<b>Total</b>		<b>4,16,700.00</b>		<b>75,006.00</b>	<b>75,006.00</b>	
Tax Amount (in words) : <b>INR Seventy Five Thousand Six Only</b>						
Company's PAN : <b>AAEFF4112A</b>						
Declaration		<b>for Fallow Dezience Tree LLP</b>				
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