

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7bb7d4fb5eaaa04acd8fa5cf181ec7e8bff43b54773c62f-c2e3694fd0ffc1569
 Ack No. : 132418129699993
 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/2425/032		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/24-25/000108		Other References		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination AJ KITCHEN		
		Terms of Delivery PLACE OF WORK AJ KITCHEN				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Planters for Aj Kitchen Ahm	995411	1.0000 EA	51,884.00	EA	51,884.00
	IGST@18%				18 %	9,339.12
	Total		1.0000 EA			₹ 61,223.12
Amount Chargeable (in words) E. & O.E INR Sixty One Thousand Two Hundred Twenty Three and Twelve paise Only						
HSN/SAC		Taxable Value	Rate	IGST Amount	Total Tax Amount	
995411		51,884.00	18%	9,339.12	9,339.12	
Total		51,884.00		9,339.12	9,339.12	
Tax Amount (in words) : INR Nine Thousand Three Hundred Thirty Nine and Twelve 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