

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 214f502240e7200ff0705a0d2bcc959fc21048db7e6eaf-72b271b332f6090840
 Ack No. : 132419550542191
 Ack Date : 12-Sep-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UIN: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/163	Dated 12-Sep-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to)		Buyer's Order No.	Dated			
SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative Building, Tr Airport Road, Thiruvananthapuram THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Semolina/PO/24-25/000973	10-Sep-24			
Buyer (Bill to)		Dispatch Doc No.	Delivery Note Date			
SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative Building, Tr Airport Road, Thiruvananthapuram THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Dispatched through	Destination TVM			
		Terms of Delivery	TVM			
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS STRUCTURE WORK FOR TVD Additional MS Structure Weight for TVD	995411	874.4500 EA	225.00	EA	1,96,751.25
	IGST@18%				18 %	35,415.23
	Total		874.4500 EA			₹ 2,32,166.48
Amount Chargeable (in words)						E. & O.E
INR Two Lakh Thirty Two Thousand One Hundred Sixty Six and Forty Eight paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995411		1,96,751.25	18%	35,415.23	35,415.23	
		Total	1,96,751.25	35,415.23	35,415.23	
Tax Amount (in words) : INR Thirty Five Thousand Four Hundred Fifteen and Twenty Three 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				

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