

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a5463443cec2bb3a6a4b90788498c60506a1b16037bb-03a289abad0b72a817a2
 Ack No. : 132420172822112
 Ack Date : 7-Nov-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/2425/223	Dated 7-Nov-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to)		Buyer's Order No.	Dated			
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Semolina/PO/23-24/000638	11-Mar-24			
		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to)		Dispatched through	Destination			
SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Terms of Delivery	Wow China			
		Place of Work	Wow China			
		AHM Airport				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil and Interior Work of AHM Wow China	995428	1.0000 EA	2,13,721.15	EA	2,13,721.15
2	Electrical Work at Wow China	995428	1.0000 EA	45,100.00	EA	45,100.00
3	Plumbing Work at Wow China	995428	1.0000 EA	47,520.00	EA	47,520.00
4	HVAC at Wow China	995411	1.0000 EA	50,520.00	EA	50,520.00

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Tax Invoice(Page 2)

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		Wow China
	Terms of Delivery	Place of Work Wow China AHM Airport

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
5	Fire Work at Wow China	995411	1.0000 EA	14,900.00	EA	14,900.00
	IGST@18%				18 %	3,71,761.15
						66,917.01
Total			5.0000 EA			₹ 4,38,678.16

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirty Eight Thousand Six Hundred Seventy Eight and Sixteen paise Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995428	3,06,341.15	18%	55,141.41	55,141.41
995411	65,420.00	18%	11,775.60	11,775.60
Total	3,71,761.15		66,917.01	66,917.01

Tax Amount (in words) : **INR Sixty Six Thousand Nine Hundred Seventeen and One 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.	Authorised Signatory