

Tax Invoice

e-Invoice




IRN : 102629f78e355a9e31bd1c5888a50e1263ea9e264f14-50ee417abce0a343b34
 Ack No. : 132420184990489
 Ack Date : 8-Nov-24

 <p>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 Contact : 0124-6730102,+91-9958066966 E-Mail : Accounts@fallowdezience.Com</p>	Invoice No.	e-Way Bill No.	Dated			
	FDT/2425/225	381878603499	8-Nov-24			
	Delivery Note		Mode/Terms of Payment			
	Reference No. & Date.		Other References			
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative, Building, Tr Airport Road, Thiruvananthapuram, THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Buyer's Order No.		Dated			
	Semolina/PO/24-25/000585		1-Jul-24			
	Dispatch Doc No.		Delivery Note Date			
	Dispatched through		Destination TVM Airport			
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative, Building, Tr Airport Road, Thiruvananthapuram, THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Terms of Delivery Place of Supply TVM Airport					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	TVM Lounge Furniture	940310	1.0000 EA	11,30,400.00	EA	11,30,400.00
2	Transportation	996519	1.0000 EA	1,41,300.00	EA	1,41,300.00

continued to page number 2

Tax Invoice(Page 2)

 <p>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 Contact : 0124-6730102,+91-9958066966 E-Mail : Accounts@fallowdezience.Com</p>	Invoice No. e-Way Bill No. Dated	FDT/2425/225 381878603499 8-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative, Building, Tr Airport Road, Thiruvananthapuram, THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination TVM Airport
Buyer (Bill to) SEMOLINA KITCHENS PVT LTD Near shanmugham Beach, Administrative, Building, Tr Airport Road, Thiruvananthapuram, THIRUVANANTHAPURAM 695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala	Terms of Delivery Place of Supply TVM Airport	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	IGST@18%				18 %	12,71,700.00
						2,28,906.00
	Total		2.0000 EA			₹ 15,00,606.00

Amount Chargeable (in words) E. & O.E
INR Fifteen Lakh Six Hundred Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
940310	11,30,400.00	18%	2,03,472.00	2,03,472.00
996519	1,41,300.00	18%	25,434.00	25,434.00
Total	12,71,700.00		2,28,906.00	2,28,906.00

Tax Amount (in words) : **INR Two Lakh Twenty Eight Thousand Nine Hundred Six 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.

Company's Bank Details
 A/c Holder's Name : **Fallow Dezience Tree LLP**
 Bank Name : **Axis Bank Ltd.**
 A/c No. : **915020056877491**
 Branch & IFS Code: **Phase-V, Gurgaon & UTIB0001527**
for Fallow Dezience Tree LLP

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - FDT/2425/225

Date : 8-Nov-24

IRN : 102629f78e355a9e31bd1c5888a50e1263ea9e264f41450ee417abce0a343b34

Ack No. : 132420184990489

Ack Date : 8-Nov-24



1. e-Way Bill Details

e-Way Bill No. : 381878603499

Mode : 1 - Road

Generated Date : 8-Nov-24 3:10 PM

Generated By : 06AAEFF4112A1ZA

Approx Distance :

Valid Upto : 23-Nov-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Regular

2. Address Details

From

Fallow Dezience Tree LLP
GSTIN : 06AAEFF4112A1ZA
Haryana

To

SEMOLINA KITCHENS PVT LTD
GSTIN : 32ABICS8699F1ZS
Kerala

Dispatch From

Village Palra, Badshahpur, Gurgaon 122101,
06AAEFF4112A1ZA, IEC No. AAEFF4112A Gurgaon
Haryana 122101

Ship To

Near shanmugham Beach, Administrative, Building, Tr
Airport Road, Thiruvananthapuram,
THIRUVANANTHAPURAM 695008 THIRUVANANTHAPURAM 695008 Kerala 695008

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
940310	TVM Lounge Furniture & TVM Lounge Furniture	1 NOS	11,30,400.00	18
996519	Transportation & Transportation	1 NOS	1,41,300.00	18

Tot.Taxable Amt : 12,71,700.00 Other Amt : Total Inv Amt : 15,00,606.00
IGST Amt : 2,28,906.00

4. Transportation Details

Transporter ID : 06FXPPS9918Q1Z0
Name : Garg Road Carrier

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : HR38W0970

From : IEC No. AAEFF4112A

CEWB No.: