

## Tax Invoice

e-Invoice



IRN : 5e7c7528ea2ca184ea5ab67b03c2da84c2a61afdf2505-012da0d8bb8db97c587  
 Ack No. : 132420398260848  
 Ack Date : 29-Nov-24

| <b>Fallow Dezience Tree LLP</b><br>Village Palra, Badshahpur<br>Gurgaon 122101<br>06AAEFF4112A1ZA<br>IEC No. AAEFF4112A<br>UDYAM : UDYAM-HR-05-0002487 (Small)<br>GSTIN/UIN: 06AAEFF4112A1ZA<br>State Name : Haryana, Code : 06<br>CIN: AAF-1165<br>E-Mail : Accounts@fallowdezience.Com |  | Invoice No.<br><b>FDT/2425/308</b>                   | Dated<br><b>29-Nov-24</b>         |                    |                    |                       |
|--|--|--|-----------------------------------|--------------------|--------------------|-----------------------|
|  |  | Delivery Note  | Mode/Terms of Payment             |                    |                    |                       |
|  |  | Reference No. & Date.                                | Other References                  |                    |                    |                       |
| Consignee (Ship to)<br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475<br>GSTIN/UIN : 24ABICS8699F1ZP<br>State Name : Gujarat, Code : 24  |  | Buyer's Order No.<br><b>Semolina/PO/24-25/001402</b> | Dated<br><b>30-Oct-24</b>         |                    |                    |                       |
| Buyer (Bill to)<br><b>SEMOLINA KITCHENS PRIVATE LIMITED</b><br>Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475<br>GSTIN/UIN : 24ABICS8699F1ZP<br>State Name : Gujarat, Code : 24  |  | Dispatch Doc No.                                     | Delivery Note Date                |                    |                    |                       |
|  |  | Dispatched through                                   | Destination<br><b>Dominos AHM</b> |                    |                    |                       |
|  |  | Terms of Delivery                                    |                                   |                    |                    |                       |
| SI No.   | Description of Services  | HSN/SAC  | Quantity                          | Rate               | per                | Amount                |
| 1  | <b>Civil and Interior Work Domino AHM</b><br><i>NT Items works</i> | 995411   | <b>1.0000 EA</b>                  | 13,23,283.80       | EA                 | <b>13,23,283.80</b>   |
|  | <b>IGST@18%</b>  |  |                                   |                    |                    | <b>2,38,191.08</b>    |
|  | Total  |  | <b>1.0000 EA</b>                  |                    |                    | <b>₹ 15,61,474.88</b> |
| Amount Chargeable (in words)   |  |  |                                   |                    |                    | <i>E. &amp; O.E</i>   |
| <b>INR Fifteen Lakh Sixty One Thousand Four Hundred Seventy Four and Eighty Eight paise Only</b>   |  |  |                                   |                    |                    |                       |
| HSN/SAC  |  | Taxable Value  | IGST Rate                         | IGST Amount        | Total Tax Amount   |                       |
| 995411   |  | 13,23,283.80   | 18%                               | 2,38,191.08        | 2,38,191.08        |                       |
| <b>Total</b>   |  | <b>13,23,283.80</b>                                  |                                   | <b>2,38,191.08</b> | <b>2,38,191.08</b> |                       |
| Tax Amount (in words) : <b>INR Two Lakh Thirty Eight Thousand One Hundred Ninety One and Eight paise Only</b>  |  |  |                                   |                    |                    |                       |
| Company's PAN : <b>AAEFF4112A</b>  |  | <b>for Fallow Dezience Tree LLP</b>                  |                                   |                    |                    |                       |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |  | Authorised Signatory                                 |                                   |                    |                    |                       |

This is a Computer Generated Invoice