

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c2f318b11cced793916e608cf8fe3b45d5aba827a893f1-
ea12813b8f1f990ceb
Ack No. : 132420500964792
Ack Date : 7-Dec-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/2425/314	Dated 7-Dec-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to)		Buyer's Order No. Semolina/PO/23-24/000272	Dated 24-Jan-24			
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Dispatch Doc No.	Delivery Note Date			
Buyer (Bill to)		Dispatched through	Destination Lucknow Airport			
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Terms of Delivery Place of Work Lucknow Airport				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Civil & Interior Work of LKN Int Cafeccino B-03	995428	1.0000 EA	1,46,808.92	EA	1,46,808.92
	IGST@18%					26,425.61
	Total		1.0000 EA			₹ 1,73,234.53
Amount Chargeable (in words)						<i>E. & O.E</i>
INR One Lakh Seventy Three Thousand Two Hundred Thirty Four and Fifty Three paise Only						
HSN/SAC		Taxable Value	IGST		Total	
995428		1,46,808.92	Rate	Amount	Tax Amount	
			18%	26,425.61	26,425.61	
		Total	1,46,808.92	26,425.61	26,425.61	
Tax Amount (in words) : INR Twenty Six Thousand Four Hundred Twenty Five and Sixty One 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