

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c97fd8edf4936c924576f445818ea6056a025da8187f50-2df1f20d3bae24932e
 Ack No. : 132420501137155
 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/UID: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/315	Dated 7-Dec-24			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
Consignee (Ship to)		Buyer's Order No.	Dated			
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Semolina/PO/23-24/000271	24-Jan-24			
Buyer (Bill to)		Dispatch Doc No.	Delivery Note Date			
SEMOLINA KITCHENS PVT LTD Domestic Departure SHA T3, Chaudhary Charan Singh International Airport Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226009 GSTIN/UID : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09		Dispatched through	Destination Lucknow Airport			
		Terms of Delivery	Place of Work Lucknow Airport			
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Electrical Work at LKN Int Cafeccino B-03	995461	1.0000 EA	1,97,555.00	EA	1,97,555.00
	IGST@18%					35,559.90
	Total		1.0000 EA			₹ 2,33,114.90
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Two Lakh Thirty Three Thousand One Hundred Fourteen and Ninety paise Only						
HSN/SAC		Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
995461		1,97,555.00	18%	35,559.90	35,559.90	
		Total	1,97,555.00	35,559.90	35,559.90	
Tax Amount (in words) : INR Thirty Five Thousand Five Hundred Fifty Nine and Ninety 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				

This is a Computer Generated Invoice