

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4a7fc289578720e8152cf1e3e5762201045d9538a0662-0a550e14e07866c0394  
 Ack No. : 132420501484743  
 Ack Date : 7-Dec-24

<b>Fallow Dezience Tree LLP</b> Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAFF4112A UDYAM : UDYAM-HR-05-0002487 (Small) GSTIN/UID: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. <b>FDT/2425/317</b>		Dated <b>7-Dec-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) <b>SEMOLINA KITCHENS PVT LTD</b> 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		Buyer's Order No. <b>Semolina/PO/23-24/000281</b>		Dated <b>25-Jan-24</b>		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination <b>Lucknow Airport</b>		
Buyer (Bill to) <b>SEMOLINA KITCHENS PVT LTD</b> 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		Terms of Delivery <b>Place of Work</b> <b>Lucknow Airport</b>				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil &amp; Interior Work of LKN Int Cafeccino B-03</b> <i>Lighting for LKN Int Cafeccino B-03</i>	995428	1.0000 EA	94,150.00	EA	94,150.00
	<b>IGST@18%</b>					16,947.00
	Total		1.0000 EA			₹ 1,11,097.00
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span> <b>INR One Lakh Eleven Thousand Ninety Seven Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
995428		94,150.00	Rate	Amount	Tax Amount	
			18%	16,947.00	16,947.00	
<b>Total</b>		<b>94,150.00</b>		<b>16,947.00</b>	<b>16,947.00</b>	
Tax Amount (in words) : <b>INR Sixteen Thousand Nine Hundred Forty Seven Only</b> Company's PAN : <b>AAEFF4112A</b>						
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