


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cc4d9a61d291a7f7b082e6eabfd5caa0bf16f06909b93b-  
ea0335070c08d3983e  
Ack No. : 132417801562048  
Ack Date : 26-Mar-24

 <p><b>Fallow Dezience Tree LLP</b> Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA UDYAM Reg No. : 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.	Dated				
	<b>FDT/2324/367</b>	<b>26-Mar-24</b>				
	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
	Buyer's Order No.	Dated				
	<b>PO/SKPL/23-24/001795</b>	<b>1-Dec-23</b>				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
		<b>A-09 Flying Bites, T3, Lucknow Airport</b>				
	Terms of Delivery	<b>A-09 Flying Bites, T3, Lucknow Airport</b>				
Consignee (Ship to)	<p><b>SEMOLINA KITCHENS PVT LTD</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09</p>					
Buyer (Bill to)	<p><b>SEMOLINA KITCHENS PVT LTD</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow International Airport, Lucknow, Lucknow, Uttar Pradesh, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh</p>					
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CIVIL &amp; INTERIOR WORKS A09 Flying Bites</b> <i>30% Balance Billing</i>	995428	<b>1.0000 EA</b>	8,43,965.01	EA	<b>8,43,965.01</b>
continued to page number 2						

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## Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



**Fallow Dezienc Tree LLP**  
 Village Palra, Badshahpur  
 Gurgaon 122101  
 06AAEFF4112A1ZA  
 UDYAM Reg No. : UDYAM-HR-05-0002487 (Small)  
 GSTIN/UIN: 06AAEFF4112A1ZA  
 State Name : Haryana, Code : 06  
 Contact : 0124-6730102,+91-9958066966  
 E-Mail : Accounts@fallowdezienc.Com

Invoice No.	Dated
<b>FDT/2324/367</b>	<b>26-Mar-24</b>
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Dispatched through	Destination
	<b>A-09 Flying Bites, T3, Lucknow Airport</b>
Terms of Delivery	
<b>A-09 Flying Bites, T3, Lucknow Airport</b>	

Consignee (Ship to)  
**SEMOLINA KITCHENS PVT LTD**  
 Domestic Departure SHA T3, Chaudhary Charan  
 Singh International Airport, Amausi, Lucknow  
 International Airport, Lucknow, Lucknow, Uttar  
 Pradesh, 226008  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)  
**SEMOLINA KITCHENS PVT LTD**  
 Domestic Departure SHA T3, Chaudhary Charan  
 Singh International Airport, Amausi, Lucknow  
 International Airport, Lucknow, Lucknow, Uttar  
 Pradesh, 226008  
 GSTIN/UIN : 09ABICS8699F1ZH  
 State Name : Uttar Pradesh, Code : 09  
 Place of Supply : Uttar Pradesh

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>IGST@18%</b>				<b>18 %</b>	<b>1,51,913.70</b>
Total						<b>₹ 9,95,878.71</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Lakh Ninety Five Thousand Eight Hundred Seventy Eight and Seventy One paise Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
995428	8,43,965.01	18%	1,51,913.70	1,51,913.70
<b>Total</b>			<b>1,51,913.70</b>	<b>1,51,913.70</b>

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Nine Hundred Thirteen and Seventy paise Only**

Company's PAN : <b>AAEFF4112A</b>	Company's Bank Details A/c Holder's Name: <b>Fallow Dezienc Tree LLP</b> Bank Name : <b>Axis Bank Ltd.</b> A/c No. : <b>915020056877491</b> Branch & IFS Code: <b>Phase-V, Gurgaon &amp; UTIB0001527</b> <b>for Fallow Dezienc Tree LLP</b>
Declaration 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