

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cca144ae3f3254673933be4804f10cddc723b727798c5-b02c4573a170dbe7d8a  
 Ack No. : 132417801718717  
 Ack Date : 26-Mar-24

 <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	Invoice No.	Dated				
	<b>FDT/2327/368</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/23-24/001796</b>	<b>1-Dec-23</b>					
Dispatch Doc No.	Delivery Note Date					
Dispatched through	Destination					
	B01-Flying Bites, Busing Gate, T3, Lucknow Airport					
Terms of Delivery	<b>B01-Flying Bites, Busing Gate, T3, Lucknow Airport</b>					
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, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09					
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, 226008 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CIVIL &amp; INTERIOR WORKS B01-Flying Bites</b> 30% Balance Billing	995428	1.0000 EA	2,23,279.77	EA	2,23,279.77
	<b>IGST@18%</b>			18 %		40,190.36
	Total		1.0000 EA			₹ 2,63,470.13
Amount Chargeable (in words)						E. & O.E
<b>INR Two Lakh Sixty Three Thousand Four Hundred Seventy and Thirteen paise Only</b>						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995428		2,23,279.77	18%	40,190.36	40,190.36	
<b>Total</b>		<b>2,23,279.77</b>		<b>40,190.36</b>	<b>40,190.36</b>	
Tax Amount (in words) : <b>INR Forty Thousand One Hundred Ninety and Thirty Six paise Only</b>						
Company's Bank Details						
A/c Holder's Name: <b>Fallow Dezience 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>						
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.						
						Authorised Signatory

This is a Computer Generated Invoice