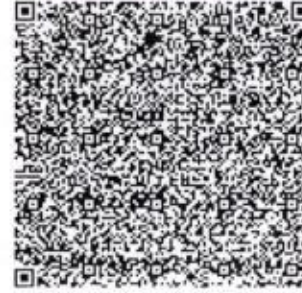


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 18e3d107bab38c6e8e91eb13414425f896b1654ca30ac-e208a3dfbee21976ed7
 Ack No. : 132420027025235
 Ack Date : 24-Oct-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/2425/213	Dated 24-Oct-24			
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Delivery Note	Mode/Terms of Payment			
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Reference No. & Date.	Other References			
		Buyer's Order No. Semolina/PO/24-25/000844	Dated 21-Aug-24			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination Ahmedabad			
		Terms of Delivery Place of Work Ahmedabad				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Dismantling and Shifting <i>Dismantling and shifting work at Masala kithcen</i>	998739	1.0000 EA	2,83,325.00	EA	2,83,325.00
	IGST@18%				18 %	50,998.50
	Total		1.0000 EA			₹ 3,34,323.50
Amount Chargeable (in words)						E. & O.E
INR Three Lakh Thirty Four Thousand Three Hundred Twenty Three and Fifty paise Only						
HSN/SAC		Taxable Value		IGST		Total
				Rate	Amount	Tax Amount
998739		2,83,325.00		18%	50,998.50	50,998.50
		Total			50,998.50	50,998.50
Tax Amount (in words) : INR Fifty Thousand Nine Hundred Ninety Eight and Fifty 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 DEEKSHA VERMA <small>Digitally signed by DEEKSHA VERMA Date: 2024.10.24 15:12:27 +05'30</small> Authorised Signatory				

This is a Computer Generated Invoice

OK
 Approved with my powder
 S. Samba
 11/12/24