

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7262935c85741eb53490f1974d717a9dd989a0c34ac93-550e6184430214ec676
 Ack No. : 132419367274656
 Ack Date : 27-Aug-24

Fallow Dezience Tree LLP Village Palra, Badshahpur Gurgaon 122101 06AAEFF4112A1ZA IEC No. AAEFF4112A UDYAM Reg No. : UDYAM-HR-05-0002487 (Small) GSTIN/UID: 06AAEFF4112A1ZA State Name : Haryana, Code : 06 CIN: AAF-1165 E-Mail : Accounts@fallowdezience.Com		Invoice No. FDT/2425/150		Dated 27-Aug-24		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Consignee (Ship to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UID : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Buyer's Order No. Semolina/PO/24-25/000789		Dated 12-Aug-24		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination AJ KITCHEN		
Buyer (Bill to) SEMOLINA KITCHENS PRIVATE LIMITED Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, Gujarat, 382475 GSTIN/UID : 24ABICS8699F1ZP State Name : Gujarat, Code : 24		Terms of Delivery				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AJ Kitchen AHM Additional Works	995411	1.0000 EA	5,52,075.00	EA	5,52,075.00
	IGST@18%				18 %	99,373.50
	Total		1.0000 EA			₹ 6,51,448.50
Amount Chargeable (in words) E. & O.E INR Six Lakh Fifty One Thousand Four Hundred Forty Eight and Fifty paise Only						
HSN/SAC		Taxable Value	IGST		Total	
			Rate	Amount	Tax Amount	
995411		5,52,075.00	18%	99,373.50	99,373.50	
		Total	5,52,075.00	99,373.50	99,373.50	
Tax Amount (in words) : INR Ninety Nine Thousand Three Hundred Seventy Three 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 Authorised Signatory				

This is a Computer Generated Invoice