



Invoice

To

Shruti

MOB - 91 7349609873

[shruti.ghayal@ariston.com](mailto:shruti.ghayal@ariston.com)

Debit Advice No FNPPL/NOV/2023/1269

Date 21-Nov-2023

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 46531079, 46531025, 46530829, 46530825, 45947904 46530629, 46530623, 46530567, 46530478, 45947987, 45947981 46530476, 46045425, 46037766, 45948059, 45948055, 45948054</b>	9071	
<b>Date Of Delivery-OCT-2023</b>		
<b>Product - Cake</b>		
<b>Quantity- 17</b>		
GST NO.07AAACF8333N1ZC VAT/CST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>9,071</b>	<b>#</b>

**Rupees Nine Thousand Seventy One Only**

CIN : U71301DL2004PTC126650

**E & O.E..**

"FNP ESTATE" Ashram Marg, Mandi Road, Gadaipur, New Delhi - 110 030.

Tel. No.: +91-11-26802680, Mob.: +91-9212422000

Please issue cheques in favour of Ferns `N` Petals Pvt. Ltd. Payable at New Delhi

All disputes subject to Delhi Jurisdiction.

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Authorised Signatory

