



Invoice

To
Shruti
MOB - 91 7349609873
shruti.ghayal@ariston.com

Debit Advice No FNPPL/NOV/2023/1270 Date 21-Nov-2023

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 47262527, 47262480, 47262262, 47261938, 47261806	2945	
Date Of Delivery-NOV-2023		
Product - Cake		
Quantity- 05		
GST NO.07AAACF8333N1ZC VAT/CST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	2,945	#

Rupees Two Thousand Nine Hundred Forty Five 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.

Visit us at : www.fnp.com

Authorised Signatory

