

TAX INVOICE

Seller (franchisee of FNP):

STELLAR ENTERPRISES

Shop No 7, Pradeep Plaza, Ganga Platino

Kharadi, Pune - 411014 (MH)

Mobile# +91 8830561906 / 7820996967

GSTIN# 27AKHPG9948C1ZY

FSSAI# 11519034000744

Buyer :

ARISTON GROUP INDIA PVT. LTD

PHONE. : 9822878406

GSTIN :

Invoice No. : A001413

Invoice Date : 22 June 2023

SR	Item Description	HSN	Qty	Taxable Amt.	CGST %	CGST Amt.	SGST %	SGST Amt.	Net Amt.
1.	Fresh Flower	06020000	35	35.00	0.0	0.00	0.0	0.00	1225.00

Taxable Amount	1225.00
CGST AMT	0.00
SGST AMT	0.00
Round off	0.00

Total Value (in words) :

Rs. One Thousand Two Hundred Twenty Five Only

Grant Total : 1225.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
All dispute subject to Jurisdiction only.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

for Stellar Enterprises



Authorised Signatory

This is a Computer Generated Invoice