



Invoice

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

Debit Advice No FNPPL/JAN/2024/1438 Date 11-Jan-2024

| AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER | Amount | |
|--|--------------|----------|
| | Rs. | Ps. |
| Order ID - 48238468, 48238407, 48238402, 48238124, 48238057 48237946, 48237942, 48237855, 48237787, 48237699, 48237562 48237469 | 6105 | |
| Date Of Delivery-DEC-2023 | | |
| Product - Cake | | |
| Quantity- 12 | | |
| GST NO.07AAACF8333N1ZC VAT/CST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002 | | |
| TOTAL | 6,105 | - |

Rupees Six Thousand One Hundred 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

