



Invoice

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

Debit Advice No FNPPL/FEB/2024/1495 Date 6-Feb-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 48710567, 48710563, 48710387, 48710383, 48709567 48710237, 48710232, 48710012, 48709953, 48709865, 48709736	6060	
Date Of Delivery-JAN-2024		
Product - Cake & Chocolate		
Quantity- 11		
GST NO.07AAACF8333N1ZC VAT/CST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	6,060	-

Rupees Six Thousand Sixty 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

