



Invoice

To

Shruti

MOB - 91 7349609873

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

Debit Advice No FNPPL/MAR/2024/1566 Date 6-Mar-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 49704254, 49704316, 49704393, 49704503, 49704507 49704559</b>	3030	
<b>Date Of Delivery-FEB-2024</b>		
<b>Product - Cake</b>		
<b>Quantity- 06</b>		
GST NO.07AAACF8333N1ZC VAT/CST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>3,030</b>	<b>-</b>
<b>Rupees Three Thousand Thirty Only</b>		

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

