



FNP E Retail Private Limited.

Plot No 75, Vatika Tower, Sector 44 Road , Sector 44 , Gurugram
, HARYANA , 122003

Tell. No: 9212422000, Email ID: support@fnp.com

CIN No: U52100DL2021PTC376303, FSSAI License No: 10823999000295

Registration Type: Registered

GST Registered: Yes

GSTIN: 06AAECF4247K1ZJ

Invoice Cum Bill of Supply

Invoice No: FNPER/2023-24/2937730

Customer ID: 9238728

State: HARYANA

Invoice Date: 29/03/2024

State Code: IN-HR

Order No: 51216257

Sub Order No: 5121625701

Order Date: 29/03/2024

DOD: 29/03/2024

Bill to Party

Ship to Party

Name: Shruti

Name: Vikram Raman

Address: _NA_, pune-_NA_

Address: 72, ANUPAM APPARTMENTSM.B ROAD, SAKETNew
DelhiDelhi110068, delhi-110068

GSTIN/UIN:

GSTIN: NA

State: Haryana

Code: IN-HR

State: Delhi

Code: IN-DL

Sr.No	Production Description	HSN CODE	UOM	QTY	Rate	Amount	Discount /Adj.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	TYPE-FRESH FLOWER	06031000	PCS	1	875	875	0	875					0	0	875
2	Delivery Charge	996819	PCS	1	99	99	0	83.9					18	15.1	99
3	Convenience Charge	996819	PCS	1	29	29	0	24.58					18	4.42	29
4	Donation Amount		PCS	1	0	0	0	0					0	0	0
Grand Total				4		1003	0	983.47						19.53	1003

Total Invoice Amount (in words): One Thousand Three Rupees and zero Paise Only.

Bank Details

Bank A/C:

Bank IFSC:

Terms & Conditions

Common Seal

Certified that the particular given above are true and correct

For FNP E Retail Private Limited.



Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.