



Ferns N Petals Pvt. Ltd.

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

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

CIN No: U52100DL2004PTC126650, FSSAI License No: 10823999000278

Registration Type: Registered

GST Registered: Yes

GSTIN: 06AAACF8333N1ZE

Invoice Cum Bill of Supply

Invoice No: 2023-24/2660159

Customer ID: 9238728

State: HARYANA

Invoice Date: 18/02/2024

State Code: IN-HR

Order No: 50292568

Sub Order No: 5029256801

Order Date: 16/02/2024

DOD: 18/02/2024

Bill to Party

Ship to Party

Name: Shruti

Name: Gautam Karkal

Address: _NA_, pune-_NA_

Address: K401 , Marvel Fria, Wagholi, Pune,, pune-412207

GSTIN/UIN:

GSTIN: NA

State: Haryana

Code: IN-HR

State: Maharashtra

Code: IN-MH

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	481	481	0	481					0	0	481
2	Delivery Charge	996819	PCS	1	100.01	100.01	0	84.75					18	15.25	100.01
3	Convenience Charge	996819	PCS	1	19.01	19.01	0	16.1					18	2.9	19.01
4	Donation Amount		PCS	1	0	0	0	0					0	0	0
Grand Total				4		600.02	0	581.85						18.15	600.02

Total Invoice Amount (in words): Six Hundred Rupees and Two Paise Only.

Bank Details

Bank A/C:

Bank IFSC:

Terms & Conditions

Common Seal

Certified that the particular given above are true and correct

For Ferns N Petals Pvt. Ltd.



Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.