



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: 2023-24/2137513

Customer ID: 9238728

State: HARYANA

Invoice Date: 23/12/2023

State Code: IN-HR

Order No: 48724166

Sub Order No: 4872416602

Order Date: 22/12/2023

DOD: 23/12/2023

Bill to Party

Ship to Party

Name: Shruti

Name: Mohit Narula

Address: _NA_, pune-_NA_

Address: Flat No 15B, Tower E, Central Park Resorts , Sec 48,
Near Subhash Chowk , Gurgaon 122018, gurgaon-122018

GSTIN/UIN:

GSTIN: NA

State: Haryana

Code: IN-HR

State: Haryana

Code: IN-HR

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	1,400.38	1,400.38	0	1,400.38	0	0	0	0			1,400.38
2	Delivery Charge	996819	PCS	1	19.01	19.01	0	16.1	9	1.449	9	1.449			19.01
3	Convenience Charge	996819	PCS	1	29.5	29.5	0	25	9	2.25	9	2.25			29.5
4	Donation Amount		PCS	1	0	0	0	0							0
Grand Total				4		1448.89	0	1441.48		3.7		3.7			1448.89

Total Invoice Amount (in words): One Thousand Four Hundred and Forty Eight Rupees and Eighty Nine 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.