



Invoice

To

Shruti

MOB - 91 7349609873

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

Debit Advice No FNPPL/MAR/2024/1646 Date 3-Apr-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 50645963, 50645879, 50645872, 50645787, 50644865 50645723, 50645618, 50645529, 50645407, 50645055, 50644945 50645347, 50645247</b>	7390	
<b>Date Of Delivery-MAR-2024</b>		
<b>Product - Cake</b>		
<b>Quantity- 13</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>7,390</b>	<b>-</b>
<b>Rupees Seven Thousand Three Hundred Ninety 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

