



**Invoice**

To  
Shruti  
MOB - 91 7349609873  
[shruti.ghayal@ariston.com](mailto:shruti.ghayal@ariston.com)

Debit Advice No FNPPL/MAY/2024/1723 Date 16-May-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 51231230, 51231302, 51231303, 51231306, 51417931 51231510, 51231512, 51231514, 51231519, 51260361</b>	5829	
<b>Date Of Delivery-APR-2024</b>		
<b>Product - Cake</b>		
<b>Quantity- 10</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>5829</b>	<b>-</b>
<b>Rupees Five Thousand Eight Hundred Twenty Nine 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.

Visit us at : [www.fnp.com](http://www.fnp.com)

Authorised Signatory

