



Invoice

To  
Ariston Group  
MOB - 91 7219700907  
[farzana.bhalerao@ariston.com](mailto:farzana.bhalerao@ariston.com)

Debit Advice No FNPPL/MAY/2024/1766 Date 30-May-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 51829085, 51828895, 51828844, 51828746, 51828657 51828599, 51828590, 51828101, 51828036, 51827816</b>	5500	
<b>Date Of Delivery-29-MAY-2024</b>		
<b>Product - Chocolate &amp; Cake</b>		
<b>Quantity- 10</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>₹ 5,500.00</b>	<b>#</b>
<b>Five Thousand Five Hundred 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

