



Invoice

To
Ariston Group
MOB - 91 7219700907
farzana.bhalerao@ariston.com

Debit Advice No FNPPL/JUN/2024/1838 Date 28-Jun-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 52722149, 52722144, 52722100, 52722003, 52712905 52721839, 52721834, 52721779, 52721770, 52721479, 52713014 52721686, 52721681, 52721546, 52721544,	7915	
Date Of Delivery-JUN-2024		
Product - Cake		
Quantity- 15		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	₹ 7,915.00	#
Seven Thousand Nine Hundred Fifteen Rupees And Zero Paise Only.		

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

Authorised Signatory

