



Invoice

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

Debit Advice No FNPPL/AUG/2024/1914 Date 1-Aug-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 53720312, 53536797, 53536791, 53536381, 53408769 53536107, 53535955, 53535872, 53445697, 53408903, 53408959 53445694, 53409110, 53408989	7405	
Date Of Delivery-JUL-2024		
Product - Cake & Chocolate		
Quantity- 14		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	₹ 7,405.00	#
Seven Thousand Four Hundred Five 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

