



Invoice

To

Ariston Group

MOB - 91 7219700907

[farzana.bhalerao@ariston.com](mailto:farzana.bhalerao@ariston.com)

Debit Advice No FNPPL/AUG/2024/1915 Date 1-Aug-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 53889611, 53889530, 53889477, 53889472</b>	1265	
<b>Date Of Delivery-JUL-2024</b>		
<b>Product - MUG</b>		
<b>Quantity- 04</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>₹ 1,265.00</b>	<b>#</b>
<b>One Thousand Two Hundred Sixty Five Rupees And Zero Paise 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

