

**Ferns N Petals Pvt. Ltd.**Plot No 75, Vatika Tower, Sector 44 Road , Sector 44 , Gurugram  
, HARYANA , 122003

Tell. No: 9212422000, Email ID: support@fnp.com

CIN No: U52100DL2004PTC126650, FSSAI License No: 10823999000278

**Registration Type:** Registered**GST Registered:** Yes**GSTIN:** 06AAACF8333N1ZE

# Invoice Cum Bill of Supply

Invoice No: F/24-25/0235568

Customer ID: 9238728

State: HARYANA

Invoice Date: 07/05/2024

State Code: IN-HR

Order No: 52009785

Sub Order No: 5200978501

Order Date: 06/05/2024

DOD: 07/05/2024

**Bill to Party****Ship to Party**

Name: Shruti

Name: Abdul

Address:

Address: Flat no-403/A wing, siddiquee tower, bholenath Nagar,  
near bhara gears company, Mumbai. Pin-400612, thane-400612

GSTIN/UIN:

GSTIN: NA

State:

Code:

Place of Supply/State:  
Maharashtra

Code: IN-MH

Sr.No	Production Description	HSN CODE	UOM	QTY	Rate	Amount	Discount /Adj.	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
1	TYPE-FRESH FLOWER	06039000	PCS	1	639	639	0	639					0	0	639
2	Delivery Charge	996819	PCS	1	100.01	100.01	0	84.75					18	15.25	100.01
3	Convenience Charge	996819	PCS	1	19.01	19.01	0	16.1					18	2.9	19.01
4	Donation Amount		PCS	1	0	0	0	0					0	0	0
<b>Grand Total</b>				4		758.02	0	739.85						18.15	758.02

**Total Invoice Amount (in words): Seven Hundred and Fifty Eight Rupees and Two Paise Only.**

Bank Details

Bank A/C:

Bank IFSC:

Terms &amp; Conditions

Common Seal

Certified that the particular given above are true and correct

For Ferns N Petals Pvt. Ltd.



Authorized Signatory

This is a computer generated invoice does not require signature

E. &amp; O. E.