

**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/24-25/0515823

Customer ID: 9238728

State: HARYANA

Invoice Date: 10/06/2024

State Code: IN-HR

Order No: 52891170

Sub Order No: 5289117001

Order Date: 08/06/2024

DOD: 10/06/2024

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

Name: Shruti

Name: Vikram Raman

Address:

Address: Duruvankar Bungalow, lane 2 Veerbhadra Nagar, near  
pearl apartments, Veerbhadra Nagar, Baner, Pune,, pune-411045

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	759	759	0	759					0	0	759
2	Delivery Charge	996819	PCS	1	19.01	19.01	0	16.1					18	2.9	19.01
3	Convenience Charge	996819	PCS	1	39	39	0	33.05					18	5.95	39
4	Donation Amount		PCS	1	0	0	0	0					0	0	0
<b>Grand Total</b>				4		817.01	0	808.15						8.85	817.01

**Total Invoice Amount (in words): Eight Hundred and Seventeen Rupees and One 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.