



Invoice

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

Debit Advice No FNPPL/OCT/2024/2039 Date 14-Oct-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 55574446, 55574468, 55574505, 55574509, 55574569 55574650	3,294	
Date Of Delivery-SEP-2024		
Product - Cake & Chocolate		
Quantity- 06		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	₹ 3,294.00	#
Three Thousand Two Hundred Ninety Four Rupees And Zero Paisa Only.		

CIN : U71301DL2004PTC126650

E & O.E..

"FNP ESTATE" Ashram Marg, Mandi Road, Gadaipur, New Delhi - 110030.

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

