



Invoice

To

Ariston Group

MOB - 91 7219700907

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

Debit Advice No FNPPL/NOV/2024/2099

Date 8-Nov-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 56211706, 56211793, 56211798, 56211853, 56211857 56211936, 56211962, 56211967</b>	5,004	
<b>Date Of Delivery-OCT-2024</b>		
<b>Product - Cake &amp; Chocolate</b>		
<b>Quantity- 08</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>₹ 5,004.00</b>	<b>#</b>
<b>Five Thousand Four Rupees And Zero Paise Only.</b>		

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.

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Authorised Signatory

