



Invoice/Receipt

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

Debit Advice No FNPPL/DEC/2024/2206 Date 16-Dec-2024

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 57219874, 57220140, 57220210, 57220322, 57220357 57220448	₹ 3,420	
Date Of Delivery-NOV-2024		
Product - Cake & Chocolate		
Quantity- 06		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	₹ 3,420.00	#
Three Thousand Four Hundred Twenty Rupees And Zero Paise 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

