

**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: E/24-25/2256900

Customer ID: 9238728

State: HARYANA

Invoice Date: 25/12/2024

State Code: IN-HR

Order No: 58464412

Sub Order No: 5846441201

Order Date: 20/12/2024

DOD: 25/12/2024

Bill to Party**Ship to Party**

Name: Shruti

Name: Sagar Admuthé

Address:

Address: A5 F1COMFORT ZONE , OLD BANER-BALEWDI ROADPuneMaharashtra, 411045, 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	679	679	0	679					0	0	679
2	Delivery Charge	996819	PCS	1	29	29	0	24.58					18	4.42	29
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
Grand Total				4		747	0	736.63						10.37	747

Total Invoice Amount (in words): Seven Hundred and Forty Seven Rupees and zero Paise Only.

Bank Details

Bank A/C:

Bank IFSC:

Terms & 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. & O. E.