



Invoice/Receipt

To

Ariston Group

MOB - 91 7219700907

farzana.bhalerao@ariston.com

Debit Advice No FNPPL/JAN/2025/0224

Date 8-Jan-2025

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
Order ID - 58083735, 57905617, 57904835, 57879377, 57879372 57879352, 57879268, 57879262, 57879204, 57879147	₹ 5,330	
Date Of Delivery-DEC-2024		
Product - CAKE & Chocolate		
Quantity- 10		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
TOTAL	₹ 5,330.00	#
Five Thousand Three Hundred Thirty 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

