

**FNP E Retail Private Limited.**

Plot No 75, Vatika Tower, Sector 44 Road , Sector 44 , Gurugram , HARYANA , 122003

Tell. No: 9212422000, Email ID: support@fnp.com

CIN No: U52100DL2021PTC376303, FSSAI License No: 10823999000295

Registration Type: Registered**GST Registered:** Yes**GSTIN:** 06AAECF4247K1ZJ

Invoice Cum Bill of Supply

Invoice No: E/24-25/2560297

Customer ID: 10871476

State: HARYANA

Invoice Date: 02/02/2025

State Code: IN-HR

Order No: 59562906

Sub Order No: 5956290601

Order Date: 01/02/2025

DOD: 02/02/2025

Bill to Party**Ship to Party**

Name: Ariston Group

Name: Saloni Chhabra

Address:

Address: Flat No.6, B wing, New Chanakya Society,, Boat Club Road, Bund Garden, Sangamvadi, Pune 411001, Maharashtra, India, P, kharadi-pune-411014

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-CHOCOLATES	18069010	PCS	1	133.1	133.1	0	112.8					18	20.31	133.11
2	TYPE-FRESH FLOWER	06039000	PCS	1	865.9	865.9	0	865.9					0	0	865.9
3	Delivery Charge	996819	PCS	1	29	29	0	24.58					18	4.42	29
4	Convenience Charge	996819	PCS	1	49.01	49.01	0	41.53					18	7.47	49.01
5	Donation Amount		PCS	1	0	0	0	0					0	0	0
Grand Total				5		1077.01	0	1044.8						32.21	1077.02

Total Invoice Amount (in words): One Thousand Seventy Seven Rupees and Two Paise Only.

Bank Details

Bank A/C:

Bank IFSC:

Terms & Conditions

Common Seal

Certified that the particular given above are true and correct

For FNP E Retail Private Limited.



Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.