



Order/Receipt

To

Ariston Group

MOB - 91 7219700907

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

Debit Advice No FNPPL/FEB/2025/0289

Date 20-Feb-2025

AMOUNT DEBITED AGAINST THE DELIVERY MADE AGAINST ORDER	Amount	
	Rs.	Ps.
<b>Order ID - 60170294, 60170249, 60170241, 60170098, 60170070, 60169908, 60169718</b>	₹ 7,170	
<b>Date Of Delivery-FEB-2025</b>		
<b>Product - Fresh Flower, Plant &amp; Cake</b>		
<b>Quantity- 07</b>		
GST NO.07AAACF8333N1ZC VAT/GST NO.07890310722 CIN : U71301DL2004PTC126650 Service Tax No.: AAACF8333NST002		
<b>TOTAL</b>	<b>₹ 7,170.00</b>	<b>#</b>
<b>Seven Thousand One Hundred Seventy 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.

Visit us at : [www.fnp.com](http://www.fnp.com)

Authorised Signatory

