

			To Ariston Group MOB - 91 7219700907			
			farzana.bhalerao@aris	riston.com		
Debit Advice No FNPPL/FEB/2025/0290	Date	20-Feb-2025				
			Amount			
AMOUNT DEBITED AGAINST THE DELIVERY N	IADE AGA	INST ORDER			Rs.	Ps.
Order ID - 58524239, 58523693, 5 58523437, 58523311, 58523231, 5		•	•	₹	5,425	
Date Of Delivery-JAN-2025						
Product - Cake & Chocolate						
Quantity- 10						
GST NO.07AAACF8333N1ZC						
VAT/CST NO.07890310722						
CIN : U71301DL2004PTC126650						
Service Tax No.: AAACF8333NST002						
			TOTAL	₹5	,425.00	#
Five Thousand Four Hundred Twenty Five	Rupees	And Zero Pa	isa Only.			

I

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.

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