

**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/24-25/2764331

Customer ID: 10871476

State: HARYANA

Invoice Date: 16/02/2025

State Code: IN-HR

Order No: 60005580

Sub Order No: 6000558001

Order Date: 12/02/2025

DOD: 16/02/2025

Bill to Party**Ship to Party**

Name: Ariston Group

Name: Ashik Mansuri

Address:

Address: Row houses G Amrut Shri Row Bunglow , plot 1-2 G S no 980/1 to 2/8D Near Raj International school, M, nasik, nasik-422009

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	239.08	239.08	0	202.62					18	36.47	239.08
2	TYPE-FRESH FLOWER	06039000	PCS	1	558.92	558.92	0	558.92					0	0	558.92
3	Delivery Charge	996819	PCS	1	29	29	0	24.58					18	4.42	29
4	Convenience Charge	996819	PCS	1	39	39	0	33.05					18	5.95	39
5	Donation Amount		PCS	1	0	0	0	0					0	0	0
Grand Total				5		866	0	819.17						46.84	866

Total Invoice Amount (in words): Eight Hundred and Sixty Six 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 FNP E Retail Private Limited.



Authorized Signatory

This is a computer generated invoice does not require signature

E. & O. E.