



Tax Invoice

FERN N PETAL PVT LTD

B-2/24, Chitrakoot Yojna, Vaishali Nagar

Jaipur Rajasthan 302021

Contact No.: <MOBILE NO>, GSTIN: 08AAECF4247K1ZF

Email Id: cocojaipur@fnp.com

Invoice No.: FRAN-000042000035

Delivery Type: CUSTOMER PICKUP


Invoice Date: 04/04/2025 01:27:21 PM

<b>Buyers Details:</b> Shalini Jha  Contact No.: 9818387982 GSTIN:	<b>Recipient Details:</b>  Contact No. 9818387982 Delivery Date & Time:
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S. No.	Description of Goods	HSN Code	Qty	Unit	Sale Price	Taxable Amt	Disc.	Tax%	Tax Amt	Amount
1	Jade - 146		1.00	Pcs	1550.00	1550.00	0.00	CGST@ 0.00 SGST@ 0.00	0.00 0.00	1550.00

[UPI: ₹1550.00] **Total:** 0.00 **1550.00**

Amount in Words: Rupees One Thousand Five Hundred Fifty Only/-

<b>Terms &amp; Conditions:</b> 1. Please issue cheque in favour of FERN N PETAL PVT LTD  2. All disputes are subject to DELHI Jurisdiction. Website: www.fnp.com	FOR FERN N PETAL PVT LTD   7/4/25 (Authorised Signatory)
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