

Tax Invoice



Ritu Foods
 (Authorised Franchise of Ferns N Petal)
 Ground floor Shop No. BG-97
 Conscient One Mall Sector 109
 Gurgaon-122017
 GSTIN/UIN: 06AGAPG6085D1ZQ
 State Name : Haryana, Code : 06

Buyer
 Retail Customer
 Krisumi,

Invoice No. 48	Dated 15-04-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1.	Flower arrangement (Ferrao Rocher + white Roses)		1 NOS	2200.00		2200.00
2.	Wish dome Tree		1 NOS	1000.00		1000.00
	Delivery charges					00.00
	Total					3200.00

Amount Chargeable (in words) E. & O.E
INR Three Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%		9%		
Total			00.00		00.00	

Tax Amount (in words) : **INR**

[Handwritten Signature]

For RITU FOODS
 for Ritu Foods
 Proprietor/Authorised Signatory

This is a computer generated Invoice

Vineet