

Recd 10 : 41821

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	Invoice No. 42	Dated 11-04-2025
	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
Buyer Retail Customer Krisumi,		
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
3.	Repair of flower arrangement		1 NOS	800.00		800.00
						00.00
	Total					4000.00

Amount Chargeable (in words) E. & O.E

IN Four Thousand 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**



for Ritu Foods
 Authorised Signatory