

Invoice				Pag No - 1		
<b>Fiesta Café</b> (A Unit of Amplex Management Solutions Pvt.Ltd) Plot No - 7, Sector - 142, NOIDA, Greater Noida Expressway Gautam Budh Nagar				Invoice No - FC-25-26/B2C-014 16.06.2025		
				01.05.2025 To 14.06.2025		
<b>Party Name :-</b> <b>PHONEME SOLUTION PVT. LTD</b> 614, TOWER- B, ADVANT TOWER, SEC-142, NOIDA						
SL.No.	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Total
1	TEA	996333	67.00	15.00	Nos	1,005.00
2	COFFEE	996333	41.00	25.00	Nos	1,025.00
			108.00			2,030.00
Taxable Amount						
CGST@2.5%						50.75
SGST@2.5%						50.75
Chargeble Amount						2,132
Remarks: Details provided by us. company's PAN : AAPCA9149L, GST:- 09AAPCA9149L124 Bank Name :- Fiesta café a unit of amplex M Sol P L Bank Name :- HDFC BANK A/c No :- 00887630000265 IFSC Code:- HDFC0004872						

For Fiesta Café A unit of amplex management sol pvt ltd

Authorised Signatory