

Invoice

Fiesta Café (A Unit of Amplex Management Solutions Pvt.Ltd) Plot No -7 , Sector - 142,NOIDA, Greater Noida Expressway Gautam Budh Nagar		Page No - 1 Invoice No - FC-25-26/B2C-014 16.06.2025				
		01.05.2025 To 14.06.2025				
Party Name :- PHONEME SOLUTION PVT. LTD 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	Taxable Amount	2,030.00	
				CGST@2.5%	50.75	
				SGST@2.5%	50.75	
				Chargeable Amount	2,132	

Remarks:

Details provided by us.
 company's PAN : AAPCA9149L, GST:- 09AAFCA9149L1Z4
 Bank Name :- Fiesta café a unit of amplex M Sol P L
 Bank Name :- HDFC BANK
 A/c No :- 00887630000265
 IFSC Code:- HDFC0004872

[Signature]
For Fiesta Café A unit of amplex management sol pvt ltd
Authorised Signatory

