



NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

Regd. Office: Plot No. 45, 3rd Floor,

Road No. 43, Punjabi Bagh West,

New Delhi-110025

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2a524035db2def3c6ac83f246963cd259224b00a-59051fda5d73f4f8978f1c3c
 Ack No. : 172415054522561
 Ack Date : 24-May-24

Nugreen Building Technologies Pvt. Ltd. DSM - 639 6th Floor DLF Towers 15 Shivaji Marg, Najafgarh Road New Delhi - 110015 GSTIN/UIN: 07AADCN5970G1ZB State Name : Delhi, Code : 07 Contact : 011 - 40194441, 8287955573/69 E-Mail : accounts@nugreen.co.in		Invoice No. NBT/2024-25/1170 Delivery Note	Dated 24-May-24 Mode/Terms of Payment 50% advance and Balance After Delivery
Consignee (Shipped To) Cost Center Name : AHM Dhaba Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Gujarat, 382475 State Name : Gujarat, Code : 24		Reference No. & Date. Buyer's Order No. Semolina/PO/24-25/000079 Dispatch Doc No.	Other References FOR SITE Dated 12-Apr-24 Delivery Note Date
Buyer (if other than consignee) (Billed To) SEMOLINA KITCHENS PVT LTD-GUJARAT Terminal 2 Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat		Dispatched through Self -Pick Up Terms of Delivery Site Contact Person Mr. Ramendra 9999118677	Destination Gujarat,

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	1.00 Piece	23,450.00	Piece	23,450.00
2	Nugreen Grease Separator - NGT-20	73101010	1.00 Piece	36,750.00	Piece	36,750.00
						60,200.00
						18 %
						10,836.00
			Total	2.00 Piece		₹ 71,036.00

Handwritten: Buyer's Order No. 1000622, 2302, dated 24/5/2024.

Handwritten: IGST Output @ 18%, Ramendra, 4/10/24

Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Thirty Six Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,200.00	18%	10,836.00	10,836.00
Total: 60,200.00		10,836.00	10,836.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Thirty Six Only**

Terms & Conditions :

- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
- Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
- All disputes will be settled within New Delhi Jurisdiction Only.
- Goods are sold on non - returnable basis.
- MSME Reg.No.:UDYAM-DL-11-0008918 (Please ensure to make the payment within the 45 days of supply/services under the MSME ACT)(Section19)

Remarks:

Nugreen Contact Person (Mr. Kamal Jeet Singh - 9029277228, Mr. Ajeet Kumar Bind - 9619767729)

Company's PAN : **AADCN5970G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Nugreen Bulding Technologies Pvt. Ltd.**
 Bank Name : **HDFC Bank Ltd.-02922320001450**
 A/c No. : **02922320001450**
 Branch & IFS Code : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**

for Nugreen Building Technologies Pvt. Ltd.

Stamp: REVENUE ASSURANCE OFFICE, YARD, dated 31/5/24, RA NAME: Rahul, RA SIGNATURE: [Signature]

