



# NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

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

Road No. 43, Punjabi Bagh West,

New Delhi-110026

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice



1023090  
330K

IRN : 0fc1e757472baa1f0aa46f380f764bbc164969abc-aa125cf9919ef9cac34ccab  
Ack No. : 172415987596284  
Ack Date : 10-Oct-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

### Consignee (Shipped To)

### SEMOLINA KITCHENS PVT LTD-GUJARAT

Terminal 2 Ahmedabad International Airport  
Limited, Hansol, Ahmedabad Gujarat - 382475  
GSTIN/UIN : 24ABICS8699F1ZP  
State Name : Gujarat, Code : 24

### 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

Invoice No. <b>NBT/2024-25/1602</b> Delivery Note	Dated <b>10-Oct-24</b> Mode/Terms of Payment <b>50% advance along</b> Other References <b>REST AFTER DELIVERY WITHIN 30 DAYS</b>
Reference No. & Date.	Buyer's Order No. <b>Semolina/PO/24-25/001001</b> Dispatch Doc No.
Dispatched through <b>PCS Express Cargo</b>	Destination <b>AHM IDLI.COM T1-SHA BUS GATE</b>
Terms of Delivery <b>Freight: Inland Freight will be extra at actuals</b> <b>Contact Person</b> <b>Mr.Abdul</b> <b>Mob No.9920292129</b>	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Nugreen Grease Separator -NGT-8</b> Location: Godown Rajouri Garden	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
2	<b>Nugreen Grease Separator - NGT-20</b> Location: Godown Nanglipuna	73101010	NGT - 20	2.00 Piece	36,750.00	Piece	73,500.00
							96,950.00
						18 %	17,451.00
				3.00 Piece			₹ 1,14,401.00

IGST Output @ 18%

*[Handwritten Signature]*  
15/10/2024

Amount Chargeable (in words) **Indian Rupees One Lakh Fourteen Thousand Four Hundred One Only** E. & O.E

Amount	IGST Rate	IGST Amount	Total Tax Amount
96,950.00	18%	17,451.00	17,451.00
<b>Total: 96,950.00</b>		<b>17,451.00</b>	<b>17,451.00</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Fifty One 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**

Company's Bank Details

A/c Holder's Name : **Nugreen Building Technologies Pvt. Ltd.**

Bank Name : **HDFC Bank Ltd.-02922320001450**

Branch & IFS Code : **02922320001450**

Branch : **DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**  
for Nugreen Building Technologies Pvt. Ltd.

### Declaration

We declare that this invoice shows goods described and that all particulars are true and correct.

Customer's Seal and Signature

