



# NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

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

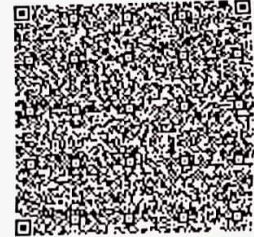
Road No. 43, Punjabi Bagh West,

New Delhi-110026

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 61678cdda93a23be4b5c7bfd1172d58f62b5bae6-414b6ef9e54a9f6cd1a2da15

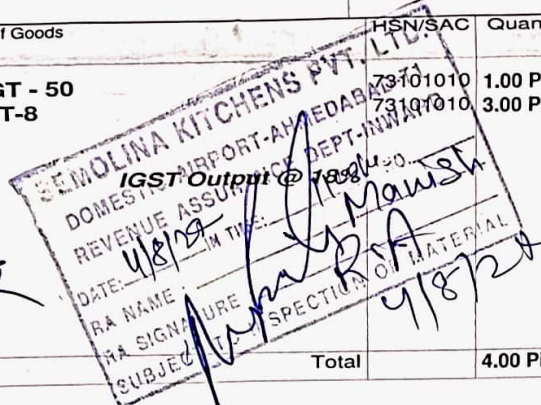
Ack No. : 172415458459827

Ack Date : 25-Jul-24

<b>Nugreen Building Technologies Pvt. Ltd.</b> 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. <b>NBT/2024-25/1346</b>	Dated <b>25-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance Along with GST</b>
Consignee (Shipped To) <b>SEMOLINA KITCHENS PVT LTD-GUJARAT</b> Terminal 2 Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat - 382475 - GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24	Reference No. & Date. Buyer's Order No. <b>Semolina/PO/24-25/000442</b>	Other References <b>FOR SITE</b> Dated <b>18-Jun-24</b>
Buyer (if other than consignee) (Billed To) <b>SEMOLINA KITCHENS PVT LTD-GUJARAT</b> Terminal 2 Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Dispatch Doc No. Dispatched through <b>Pcs Courier</b>	Delivery Note Date Destination <b>Gujarat</b>
	Terms of Delivery <b>Self-Pick-Up</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 50	73101010	1.00 Piece	53,550.00	Piece	53,550.00
2	Nugreen Grease Separator -NGT-8	73101010	3.00 Piece	23,450.00	Piece	70,350.00
						1,23,900.00
						18 %
						22,302.00
			<b>Total</b>	<b>4.00 Piece</b>		<b>1,46,202.00</b>

1022278  
4B02



Signature Jay  
4/8/24

Amount Chargeable (in words)

**Indian Rupees One Lakh Forty Six Thousand Two Hundred Two Only**

Taxable Value	Rate	IGST Amount	Total Tax Amount
1,23,900.00	18%	22,302.00	22,302.00
<b>Total: 1,23,900.00</b>		<b>22,302.00</b>	<b>22,302.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Three Hundred Two 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 Moll Nagar DLF Tower 15, New Delhi-110015 & HDFC0001554**

for Nugreen Building Technologies Pvt. Ltd.

