



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c00e0ab0b4b6dbc3c56eb19baa44f549da9f9b24-10f2dc4ace6cb5f3b05bfb77
 Ack No. : 172416214163949
 Ack Date : 13-Nov-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)
Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure Sha, Mehram
 Nagar, New Delhi, Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07

Buyer (if other than consignee) (Billed To)
Travel Food Services Private Limited
 New Terminal 1, Indira Gandhi International
 Airport, Domestic Departure Sha, Mehram
 Nagar, New Delhi, Delhi-110037
 GSTIN/UIN : 07AADCB2762L2ZJ
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Invoice No. **NBT/2024-25/1700** Dated **13-Nov-24**
 Delivery Note Mode/Terms of Payment
6 days from approved PO & advance

Reference No. & Date. Other References
Self Pick-Up

Buyer's Order No. Dated
TFSP/PO/24-25/000379 24-Sep-24

Dispatch Doc No. Delivery Note Date

Dispatched through Destination
PCS Cost Center Name : KFC

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	4.00 Piece	23,450.00	Piece	93,800.00
2	Nugreen Grease Separator - NGT-20	73101010	2.00 Piece	36,750.00	Piece	73,500.00
						1,67,300.00
						CGST OUTPUT @ 9% 9 % 15,057.00
						SGST OUTPUT @ 9% 9 % 15,057.00
			Total	6.00 Piece		₹ 1,97,414.00

Travel Food Service Delhi Terminal-1D Pvt. Ltd.
 Revenue Assurance INWARD
 SL No. 313
 DATE 24.09.24
 SIGN. R.A. Patel

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Seven Thousand Four Hundred Fourteen Only**

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
1,67,300.00	9%	15,057.00	9%	15,057.00	30,114.00
Total: 1,67,300.00		15,057.00		15,057.00	30,114.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand One Hundred Fourteen Only**

Terms & Conditions :
 1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 2) Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
 3) All disputes will be settled within New Delhi Jurisdiction Only.
 4) Goods are sold on non - returnable basis.
 5) 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 **Location:- TFS T-1 Date: 13.11.24 Time 17:30**

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.
 Digitally signed by RAMAN KAPUR
 Date: 2024.11.13 11:29:38 +05'30'
 Authorised Signatory

Employee ID:- 1020660
 Name:- Suman
 Department:- S.C.M