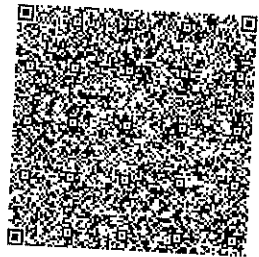




NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : 01cb7c4f6ef508649c8a02b652bdd8de0b1aa02b-
 ebbaf0b2b6def1e7ba877c7a
 Ack No. : 172416413609703
 Ack Date : 11-Dec-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 PRIVATE LIMITED-UP
 LKN Idli.com T3 Dom SHA D 14 A, Chaudhary
 Charan Singh International Airport, Amausi, Lucknow - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
 LKN Idli.com T3 Dom SHA D 14 A, Chaudhary
 Charan Singh International Airport, Amausi, Lucknow - 226009, UP
 GSTIN/UIN : 09ABICS8699F1ZH
 State Name : Uttar Pradesh, Code : 09
 Place of Supply: Uttar Pradesh

Invoice No. **NBT/2024-25/1771**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **Semolina/PO/24-25/001514**
 Dispatch Doc No.
 Dated **11-Dec-24**
 Mode/Terms of Payment
 Payment terms: 50% advance along with GST & 50% after bill submission
 Other References
 Freight: Inland Freight will be extra at actuals
 Dated **26-Nov-24**
 Delivery Note Date
 Dispatched through **PCS**
 Destination **Lucknow - 226009, Up**
 Terms of Delivery
 Buyer Name : **Ramendra Singh**

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	1.00	30,450.00	Piece	30,450.00
	IGST Output @ 18%					18 %	5,481.00

SEMOLINA KITCHENS PRIVATE LIMITED
 PCS OFFICE
 INWARD
 1022891

Sumit K
 21/12/24
 RECEIVED

SEMOLINA KITCHENS PVT. LTD.
 INTERNATIONAL AIRPORT LUCKNOW
 AVENUE ASSURANCE DEPT.
 INWARD
 Amount Chargeable (in words)
 Indian Rupees **Five Thousand Nine Hundred Thirty One Only**
 GST No.

Taxable Value	Rate	IGST Amount	Total Tax Amount
30,450.00	18%	5,481.00	5,481.00
Total: 30,450.00		5,481.00	5,481.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty One 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.Asif iqbal Khan- 8826700884)
 Company's PAN : **AADCN5970G**

Company's Bank Details
 A/c Holder's Name : **Nugreen Building 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.

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

