



**NUGREEN Building Technologies (P) Ltd.**

CIN No. U74900DL2011PTC217655

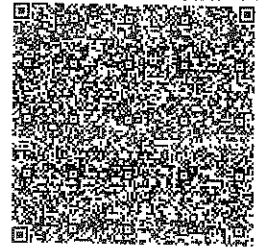
Regd. Office: Plot No. 45, 3rd Floor,

Road No. 43, Punjabi Bagh West,

New Delhi-110026

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



IRN : 9ee74a61d713cf28ac761fd43508dbbd4b7e103a-5ff4fbd7c334cc9ba7c56eb1  
 Ack No. : 172415929788487  
 Ack Date : 3-Oct-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/2024-25/1576</b>	Dated <b>3-Oct-24</b>
Consignee (Shipped To) <b>Semolina Kitchens Private Limited-Kerala</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32		Delivery Note	Mode/Terms of Payment <b>50% advance within 30 days</b>
Buyer (if other than consignee) (Billed To) <b>Semolina Kitchens Private Limited-Kerala</b> Near shanmugham Beach, Administrative Building, Trivandrum International Airport, Airport Road, Thiruvananthapuram, Thiruvananthapuram, Kerala-695008 GSTIN/UIN : 32ABICS8699F1ZS State Name : Kerala, Code : 32 Place of Supply : Kerala		Reference No. & Date.	Other References <b>Self Pick-Up</b>
		Buyer's Order No. <b>Semolina/PO/24-25/000817</b>	Dated <b>30-Aug-24</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through <b>PCS Couier</b>	Destination Cost Center Name : TVD THE LOUNGE INTL
		Terms of Delivery <b>Contact Person</b> <b>Mr.Abdul Rehman</b> <b>Mob No.9920292129</b>	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	Nugreen Grease Separator - NGT - 70	73101010	NGT-70	1.00 Piece	60,550.00	Piece	60,550.00	
	<b>GST Output @ 18%</b> Revenue Assurance Dept * INWARD * te: 15/10/24 Time: 18:00 S.No: 7758 PA Sign & ID: [Signature]						18 %	10,899.00
				<b>Total</b>			<b>₹ 71,449.00</b>	

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Four Hundred Forty Nine Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,550.00	18%	10,899.00	10,899.00
<b>Total: 60,550.00</b>		<b>10,899.00</b>	<b>10,899.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Nine 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:**  
 Concerned Sales Person - Mr. Kamaljeet Singh ( 09029277228) and Mr.Emil Davis - 8287955576 )

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 & HDFC00001564**  
 for Nugreen Building Technologies Pvt. Ltd.

*For To New born*

**SEMOLINA KITCHENS PVT. LTD.**  
**H.S. Puneeth Kumar**  
 Unit General Manager  
 Trivandrum International Airport