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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 : e75010447edac76df22858f65d5857c6ed11c777-e5a76ea50fc93053c0f203d5
Ack No. : 172416148292081
Ack Date : 4-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)

SEMOLINA KITCHENS PVT LTD-MH
Mumbai T2, GVK Lounge - International CIP
Lounge West side, Terminal 2, Chhatrapati
Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099
State Name : Maharashtra, Code : 27
Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PVT LTD-MH
Mumbai T2, Gvk Lounge - International CIP
Lounge West Side, Terminal 2, Chhatrapati
Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099
GSTIN/UIN : 27ABICS8699F1ZJ
State Name : Maharashtra, Code : 27
Place of Supply: Maharashtra

Invoice No.	NBT/2024-25/1658	Dated	4-Nov-24
Delivery Note		Mode/Terms of Payment	50% Advance along with GST & 50% within 30 days from the date of invoice
Reference No. & Date.		Other References	Dated
Buyer's Order No.	Semolina/PO/24-25/001314	Delivery Note Date	21-Oct-24
Dispatch Doc No.		Destination	Mumbai City
Dispatched through	Self Pick-Up	Terms of Delivery	
Cost Center Name	MUM BEER STOP SWP INT T2		

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00	
	IGST Output @ 18%						4,221.00	
	Total						1.00 Piece	₹ 27,671.00

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT MUMBAI-T1
REVENUE ASSURANCE DEPT-INWARD
DATE: 20-11-24 TIME: 11:30 SR No: 136
NAME: Vikas
SIGNATURE: [Signature]
SUBJECT TO INSPECTION MATERIAL

1023147
1302

Amount Chargeable (in words) **Indian Rupees Twenty Seven Thousand Six Hundred Seventy One Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
23,450.00	18%	4,221.00	4,221.00
Total		4,221.00	4,221.00

Tax Amount (in words) **Indian Rupees Four Thousand Two Hundred Twenty 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: Concerned Sales Person - Mr. Kamaljeet Singh (Contact : 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 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.

13/11/24
18/11/24
18/11/24

