



NUGREEN Building Technologies (P) Ltd.

CIN No. U74900DL2011PTC217655

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

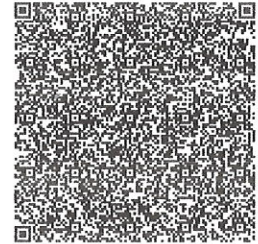
Road No. 43, Punjabi Bagh West,

New Delhi-110026

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9158b95f6b83c0d06dd5e86a2c46c6991341cdc5-f58a463bbc9dd293de80486b
 Ack No. : 172416180114482
 Ack Date : 8-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
 GSTIN/UIN : 27ABICS8699F1ZJ
 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/2024-25/1679**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **Semolina/PO/24-25/001149**
 Dispatch Doc No.
 Dated **8-Nov-24**
 Mode/Terms of Payment
 50% advance along with gst and
 Other References
balance after delivery
 Dated **5-Oct-24**
 Delivery Note Date
 Dispatched through **PCS**
 Destination **Mumbai City**
 Terms of Delivery
Cost Center Name : MUM JOSH T2 CSMIA
Buyer Name : Abdul Rehman

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator -NGT-8	73101010	1.00 Piece	23,450.00	Piece	23,450.00
2	Nugreen Grease Separator -NGT-8	73101010	1.00 Piece	23,450.00	Piece	23,450.00
						46,900.00

IGST Output @ 18%

SEMOLINA KITCHENS PVT LTD
 DOMESTIC AIRPORT - MUMBAI-T2
 REVENUE ASSURANCE DEPT - INWARD
 DATE: 20/11/24
 RA NAME: [Signature]
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION MATERIAL

1025957
 230

Document Submission Details
 Location: MUMBAI T1
 Date: 20/11/24
 Total: 2.00 Piece
 ₹ 55,342.00
 E. & O.E.

Amount Chargeable (in words)	Taxable Value	IGST	Total
Indian Rupees Fifty Five Thousand Three Hundred Forty Two Only	46,900.00	8,442.00	55,342.00
Tax Amount (in words): Indian Rupees Eight Thousand Four Hundred Forty Two Only	Total: 46,900.00	8,442.00	55,342.00

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

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.

[Signature] Josh 13/11/24

[Signature] 13/11/24

