

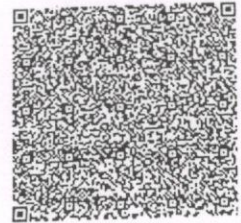


**NUGREEN Building Technologies (P) Ltd**  
 CIN No. U74900DL2011PTC21765  
 Regd. Office: Plot No. 45, 3rd Floor  
 Road No. 43, Punjabi Bagh Wes  
 New Delhi-11002

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 5816e9e0f7b44d8fd9720acb3e4a559f409da73a-a84c43e064928164975b0e07  
 Ack No. : 172415860446763  
 Ack Date : 24-Sep-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

**M/s Travel Food Services (Delhi T - 3) Pvt. Ltd.**  
 New Terminal 1, Indira Gandhi International  
 Airport, Domestic Departure SHA, Mehram  
 Nagar, New Delhi - 110037  
 GSTIN/UIN : 07AADCT3703B1ZW  
 State Name : Delhi, Code : 07

Invoice No.	Dated
<b>NBT/2024-25/1548</b>	<b>24-Sep-24</b>
Delivery Note	Mode/Terms of Payment
	6 days from approved PO & advance
Reference No. & Date.	Other References
	<b>Self Pick-Up</b>
Buyer's Order No.	Dated
<b>TFSP/PO/24-25/000379</b>	<b>24-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
<b>PCS</b>	<b>Delhi, Delhi,</b>
Terms of Delivery	

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

1023381  
 4 BOX

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

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

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

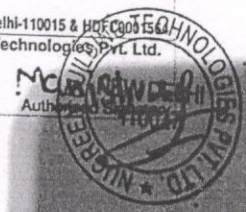
- Terms & Conditions :**
- Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
  - Our responsibilities ceases if shortage /damages are not informed within 24 hours of delivery of goods.
  - All disputes will be settled within New Delhi Jurisdiction Only.
  - Goods are sold on non - returnable basis.
  - 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  
 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  
 Bank Name : **Nugreen Building Technologies Pvt. Ltd.**  
 A/c No. : **HDFC Bank Ltd.-02922320001450**  
 IFS Code : **02922320001450**  
 DLF Moti Nagar DLF Tower 15, New Delhi-110015 & HDFC Co. Ltd. for Nugreen Building Technologies Pvt. Ltd.

Revenue Assurance  
 SL No. **313**  
 DATE **24-09-24**  
 SIGN **R.A Patel**



**Documents Submission Details**

TIFS FL  
 24.9.24 Time  
 1011380  
 Project

NSM-639, 6th Floor, DLF Commercial Tower, Moti Nagar New Delhi