Third weave 138

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 : 995a7ef3c67f3a59f86411b8ad735ffe4be295b81-5dabe7d0dd42a92225168e9
Ack No. : 172414346246118
Ack Date : 5-Feb-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 Third Wave Coffee+Wrapafella,
Chaudhary Charan Singh International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09

Buyer (If other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
LKN Third Wave Coffee+Wrapafella,
Chaudhary Charan Singh International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1740**	Dated **5-Feb-24**
Delivery Note	Mode/Terms of Payment **100% Advance**
Reference No. & Date.	Other References **TO PAY**
Buyer's Order No. **Semolina/PO/23-24/000130**	Dated **4-Jan-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **PCS Couler (Self Pick-Up)**	Destination **Outlet Name-Third Wave Coffee**
Terms of Delivery **Site Contact Person Mr.**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Nugreen Grease Separator - NGT - 14**	73101010	1.00 Piece	27,495.00	Piece	27,495.00
	IGST Output @ 18%			*18*	%	4,949.10
	Total		1.00 Piece			₹ 32,444.10

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Four Hundred Forty Four and Ten Paise Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
	27,495.00	18%	4,949.10	4,949.10
73101010	**Total 27,495.00**		**4,949.10**	**4,949.10**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Forty Nine and Ten Paise Only**

Terms & Conditions :
1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
2) Our responsibiolities 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.

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.

Customer's Seal and Signature

Authorised Signatory

SEMOLINA KITCHEN PVT. LTD. CCS INTERNATIONAL AIRPORT
10 FEB 2024
LUCKNOW STORES
RECEIVED SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHENS PVT. LTD.
INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT.
INWARD
DATE 10/2/24 IN TIME 11:15 Sr. No. 138
RA NAME Ashish Kumar
RA SIGNATURE Ashish Kumar
SUBJECT TO INSPECTION OF MATERIAL

Scanned with OKEN Scanner