	NU	CIN	No. U74 ad. Offic	4900DL2 e: Plot N 43, Pur	2011F Io. 45 Ijabi I	es (P) Ltd. PTC217655 5, 3rd Floor, Bagh West, elhi-110026	
		IGINAL FO	R RECIPI	ENT)		Involce	
NUGREEN TAX INVOICE	(OR)	IGINAL F					
IRN : 45324ebad0e5eee32a9c400bca11cf575b5ee95- e9864447c817c2c7db0402718 Ack No. : 172414208813337 Ack Date : 13-Jan-24							
		Invoice No		Date			
Nugreen Building Technologies Pvt. Ltd.		NBT/2023-24/1696			13-Jan-24 Mode/Terms of Payment		
DSM - 639 6th Floor DLF Towers	-	Delivery Note			100% Advnace		
15 Shivaji Marg,Najafgarh Road New Delhi - 110015							
GSTIN/UIN: 07AADCN5970G1ZB	T I	Reference No.			Self Pick-Up		
State Name : Delhi, Code : 07		Buyer's Order No.			Dated		
Contact : 011 - 40194441,8287955573/69		Semolina/PO/23-24/000103		0108 11	Jan-2	4	
E-Mail : accounts@nugreen.co.in Consignee (Shipped To)		Dispatch Doc No.		Deliv	Delivery Note Date		
SEMOLINA KITCHENS PVT LTD-GUJARAT					Detter		
Terminal 2 Ahmedabad International Airport	1	Dispatched through			Destination		
imited, Hansol, Ahmedabad Gujarat - 382475		DTDC Express Ltd		d Guj	Gujarat		
TIN/UIN 24ABICS8699F1ZP		Terms of Delivery					
State Name : Gujarat, Code : 24 Buyer (if other than consignee) (Billed To)							
SEMOLINA KITCHENS PVT LTD-GUJARAT							
Terminal 2 Ahmedabad International Airport							
Limited Hansol Ahmedabad Gujarat - 382475							
GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24							
State Name : Gujarat, Code : 24 Place of Supply : Gujarat	4	THE AC	Quantity	Rate	per	Amount	
SI Description of Goods	· · · · · · · · · · · · · · · · · · ·	ISN/SAC	Quartery				
No.		73101010	2.00 Piece	36,750.00) Piece	73,500.00	
1 Nugreen Grease Separator - NGT-20			1.00 Piece	23,450.00) Piece	23,450.00	
	141 L					96,950.00	
2 Nugreen Grease Separator -NGT-8	outout @ 18%		A.A.	1E	3 %	17,451.00	
Total 300 Plece ₹ 1,14,401.00							
E. & O.E							
Amount Chargeable (in words) Indian Rupees One Lakh Fourteen Thousand Four Hun	dred One Only	\mathcal{D}	()	$\langle \rangle$		Total	
Indian Rupees One Lakn Fourteen (Indian Rupees One Lakn Fourteen (Taxable	Rate A	Amour	t Tax Amount	
			Value	400/ 1	7 451	00 17,451.00	
73101010	CLAP NO.	Total 9	6,950.00	1	7,451.	00 17,451.00	
Thougand	Four Hundred F	iftv One	Only				
Tax Amount (in words) : Indian Rupees Seventeen Thousand	our menterer						
Terms & Conditions : 1) Interest will be charged @ 18% p.a. for delayed payment as p 2) Our responsibiolities ceases if shortage /damages are not infor 2) Our responsibiolities ceases if shortage /damages are not infor	er the payment ter med within 24 hou	rms mentions of delive	oned in PC ary of good		ME AC	T)(S ection19)	
 All disputes will be settled within New Denn Sundaretter and 4) Goods are sold on non - returnable basis. MSME Reg.No.:-UDYAM-DL-11-0008918 (Please ensure to make the participation) 	ment within the 45 da	aya or supply	adi vices ul				
Remarks:							
Remarks: Concerned Sales Person - Mr. Kamaljeet Singh (09029277228)	Company's Banl	k Details				nut lited	
and Mr.Emil Davis - 8287955570 /	A/c Holder's Name	. Numror	n Bulding	g Technol	ogies	FVI. LIU.	
Company's PAN : AADCN5970G	bank iname	HDFC	Bank Ltu.	-0252202		\frown	
Declaration We declare that this invoice shows the actual price of the goods	A/c No. Branch & IFS Code	: 029223	20001450	ver 15. New De	lhi-1500	5 8 4 6 F 0 1 9 9 1 5 6 4	
described and that all particulars are the	Dianci di IFS COdi	C. DLF MOUI	for Numre	en Building	Techni	Hogles Pre End	
Customer's Seal and Signature			ion Rugie		EK	CAN DELHI-TAN	
				mi	KS (horisathorignatory	
				Mo.	EF	15/	
					TE	1.1	

DSM-639, 6th Floor, DLF Commercial Tower, Moti Nagar, New Delhi - 110015