



# 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 : fd0f24cbeb4344978784fa58f8963aa98af179b73-9e36cf0d21e3ab985a35f96  
Ack No. : 172415054529917  
Ack Date : 24-May-24

<b>Nugreen Building Technologies Pvt. Ltd.</b> 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	Invoice No.	Dated
	<b>NBT/2024-25/1172</b>	<b>24-May-24</b>
<b>Consignee (Shipped To)</b> <b>Cost Center Name : AHM Nourish</b> Terminal 2 Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat - 382475 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
		50% advance and Balance After Delivery
<b>Buyer (if other than consignee) (Billed To)</b> <b>SEMOLINA KITCHENS PVT LTD-GUJARAT</b> Terminal 2 Ahmedabad International Airport Limited, Hansol, Ahmedabad Gujarat - 382475 GSTIN/UIN : 24ABICS8699F1ZP State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Reference No. & Date.	Other References
		<b>FOR SITE</b>
	Buyer's Order No.	Dated
	<b>Semolina/PO/24-25/000081</b>	<b>10-Apr-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Self -Pick Up</b>	<b>Gujarat,</b>
	Terms of Delivery	
	<b>Site Contact Person</b>	
	<b>Mr. Ramendra</b>	
	<b>9999118677</b>	

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
<b>IGST Output @ 18%</b>						<b>8,442.00</b>
<b>Total</b>						<b>₹ 55,342.00</b>

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Three Hundred Forty Two Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
46,900.00	18%	8,442.00	8,442.00
<b>Total: 46,900.00</b>		<b>8,442.00</b>	<b>8,442.00</b>

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Forty Two Only**

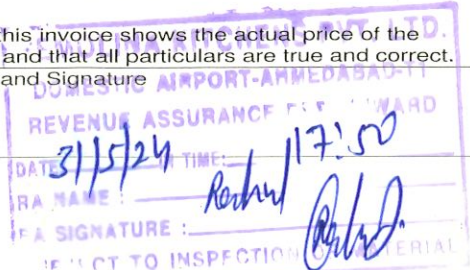
**Terms & Conditions :**

- 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**

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 & HDFC0001504**



Handwritten signature and date 31/5/24.

