

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : **cb458af357b8194cd4c3896938fef9fca6e83f654-e68aeb4e224f44a0086907**  
 Ack No. : **172414673461060**  
 Ack Date : **27-Mar-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/2023-24/1892</b>	<b>27-Mar-24</b>
<b>Consignee (Shipped To)</b> <b>SEMOLINA KITCHENS PVT LTD-MH</b> Mumbai Airport T1, Food And Beverages Outlets, Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		15 days from the PO & Advance release.
<b>Buyer (if other than consignee) (Billed To)</b> <b>SEMOLINA KITCHENS PVT LTD-MH</b> Mumbai Airport T1, Food And Beverages Outlets, Terminal 1B And 1C, Domestic, Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN/UIN : 27ABICS8699F1ZJ State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References
		<b>FOR SITE</b>
	Buyer's Order No.	Dated
	<b>Semolina/PO/23-24/000154</b>	<b>24-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	<b>Self Pick-Up</b>	<b>Mumbai Airport T1</b>
	Terms of Delivery <b>Site Contact Person</b> <b>100% advance with GST.</b>	

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	<b>Kessel Under Sink(Above Ground)</b>	84212190	93025.00/US	<b>1.00 Piece</b>	37,400.00	Piece	<b>37,400.00</b>
	<i>Transit Insurance @ 0.1%</i>	997135			<i>0.10 %</i>		<b>37.40</b>
	<i>IGST Output @ 18%</i>				<i>18 %</i>		<b>6,738.73</b>
	<i>Less :</i>						<b>(-)0.13</b>
	<b>Total</b>			<b>1.00 Piece</b>			<b>₹ 44,176.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Forty Four Thousand One Hundred Seventy Six Only**

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	37,437.40	18%	6,738.73	6,738.73
<b>Total:</b>	<b>37,437.40</b>		<b>6,738.73</b>	<b>6,738.73</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Thirty Eight and Seventy Three Paise 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 & HDFC0001564****for Nugreen Building Technologies Pvt. Ltd.**

Authorised Signatory