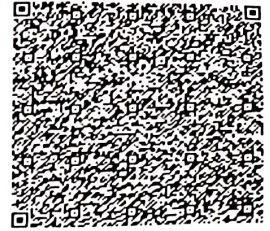




NUGREEN Building Technologies (P) Ltd.
 CIN No. U74900DL2011PTC217655
 Regd. Office: Plot No. 45, 3rd Floor,
 Road No. 43, Punjabi Bagh West,
 New Delhi-110026
 e-Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



IRN : d9bf4a4e76d5dcb0756e101665316502b10a16d0-
 f212a1a9803443605172cd87
 Ack No. : 172414718326206
 Ack Date : 2-Apr-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 PVT LTD-GUJARAT
 AHM. 1881 AJ Kitchen Cafe, Terminal 2
 Ahmedabad International Airport Limited,
 Hansol, Ahmedabad Gujarat - 382475
 GSTIN/ UIN : 24ABICS8699F1ZP
 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
 Place of Supply : Gujarat

Invoice No. NBT/2024-25/1007	Dated 2-Apr-24
Delivery Note	Mode/Terms of Payment 100% Advance
Reference No. & Date.	Other References FOR SITE
Buyer's Order No. Semolina/PO/23-24/000572	Dated 2-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Self-Pick-UP	Destination
Terms of Delivery Site Contact Person Mr. Abdul Rehman	

AJ Kitchen

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	NGT - 14	2.00 Piece	30,450.00	Piece	60,900.00
	IGST Output @ 18%					18 %	10,962.00
				2.00 Piece			₹ 71,862.00

Signature
 1019304
 2 BOD
 REVENUE ASSURANCE
 TIME: 12.00 hrs.
 NAME: Manish
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Eight Hundred Sixty Two Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,900.00	18%	10,962.00	10,962.00
Total: 60,900.00		10,962.00	10,962.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Sixty Two Only**

Terms & Conditions :
 1) Interest will be charged @ 18% p.a. for delayed payment as per the payment terms mentioned in PO.
 2) Our responsibilities 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:
 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 Motil Nagar DLF Tower 15, New Delhi-110015 & HDFC0001564**
 for Nugreen Building Technologies Pvt Ltd

Received

