



Vaishali
NUGREEN Building Technologies (P) Ltd.

Regd. Office : Plot No. 45, Third Floor,
Road No.43, Punjabi Bagh West,
New Delhi-110026

3 Box
219

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d2bef530298bd59a024b0f6f2dc3d870b5071379-578272f6bb4e52be9a29cd92
Ack No. : 172414634579810
Ack Date : 20-Mar-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,
Chauchary 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,
Chauchary Charan Singh International Airport, Amausi, Lucknow, 226009
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Invoice No. **NBT/2023-24/1878** Dated **20-Mar-24**
Delivery Note Mode/Terms of Payment **100% Advance**
Reference No. & Date. Other References
Freight Will Be Extra at Actual
Buyer's Order No. Dated
Semolina/PO/23-24/000355 **12-Feb-24**
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Self-Pick-Up **LKN Third Wave Coffee+Wrapafella**
Terms of Delivery
Site Contact Person
Mr.Abdul Rehman

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 14	73101010	1.00 Piece	30,450.00	Piece	30,450.00
					18 %	5,481.00
IGST Output @ 18%						
SEMOLINA KITCHEN PVT. LTD.						
CCS INTERNATIONAL AIRPORT						
22 MAR 2024						
LUCKNOW STORES						
RECEIVED SUBJECT TO INSPECTION OF MATERIAL						
Total						₹ 35,931.00

Received
22/03/24

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Nine Hundred Thirty One Only** E. & O.E

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
30,450.00	18%	5,481.00	5,481.00
Total: 30,450.00		5,481.00	5,481.00

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Eighty One 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:
Concerned Sales Person - Mr. Kamaljeet Singh
09020072000 and Mr. Anshu Singh - 0287955573
SEMOLINA KITCHENS PRIVATE LIMITED
CCS INTERNATIONAL AIRPORT LUCKNOW
REVENUE ASSURANCE DEPT
Customer's Seal and Signature

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.

SEMOLINA KITCHENS PRIVATE LIMITED
CCS INTERNATIONAL AIRPORT LUCKNOW
DATE 22/3/24 IN TIME 1:30 Sr. No. 219
RA NAME Abdul Rehman
RA SIGNATURE Abdul Rehman
SUBJECT TO INSPECTION OF MATERIAL

Abdul Rehman
22/3/24
Authorised Signatory

DSM - 639, 6th Floor, DLF Towers, 15 Shivaji Marg, Najafgarh Road, New Delhi - 110015