

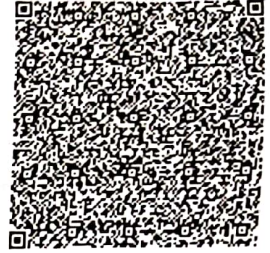


BUDWEISER
320
TAX INVOICE

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

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : babbe0b3140f8638f2b322d6fda50a36e6cb00e9-3faead00c2808da36105ed41
Ack No. : 172415796791063
Ack Date : 14-Sep-24

1023352
1 BOX

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

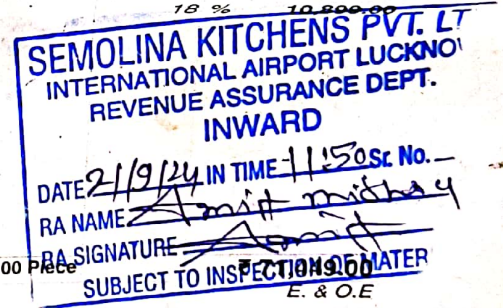
Invoice No.	Dated
NBT/2024-25/1508	14-Sep-24
Delivery Note	Mode/Terms of Payment
	100% Advance
Reference No. & Date.	Other References
	Freight Will Be Extra at Actual Dated
Buyer's Order No.	
Semolina/PO/23-24/000674	12-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Self-Pick-Up	Cost Center Name : LKN Budweiser
Terms of Delivery	
Site Contact Person	
Mr.Abdul Rehman	

Consignee (Shipped To)

SEMOLINA KITCHENS PRIVATE LIMITED-UP
: LKN Budweiserbar, Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, UP
State Name : Uttar Pradesh, Code : 09
Buyer (if other than consignee) (Billed To)
SEMOLINA KITCHENS PRIVATE LIMITED-UP
: LKN Budweiserbar, Chaudhary Charan Singh International, Airport, Amausi, Lucknow - 226009, UP
GSTIN/UIN : 09ABICS8699F1ZH
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT - 70	73101010	NGT - 70	1.00 Piece	60,550.00	Piece	60,550.00

IGST Output @ 18%



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Four Hundred Forty Nine Only

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,550.00	18%	10,899.00	10,899.00
Total:		10,899.00	10,899.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Ninety Nine 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 (. 09029277228) and Mr.Emil Davis - 8287955576)

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 Moll Nagar DLF Tower 15, New Delhi-110015, HDFC0001**
for Nugreen Building Technologies Pvt. Ltd.



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



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