



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 : 2a524035db2def3c6ac83f246963cd259224b00a-59051fda5d73f4f8978f1c3c
 Ack No. : 172415054522561
 Ack Date : 24-May-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)

Cost Center Name : AHM Dhaba
 Terminal 2, Ahmedabad International Airport
 Limited, Hansol, Ahmedabad, Gujarat, 382475
 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/2024-25/1170	Dated 24-May-24
Delivery Note	Mode/Terms of Payment 50% advance and Balance After Delivery Other References
Reference No. & Date.	FOR SITE
Buyer's Order No. Semolina/PO/24-25/000079	Dated 12-Apr-24
Dispatch Doc No.	Delivery Note Date
Dispatched through Self -Pick Up	Destination Gujarat,
Terms of Delivery	
Site Contact Person Mr.Ramendra 9999118677	

Sl 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-20	73101010	1.00 Piece	36,750.00	Piece	36,750.00
						60,200.00
						18 %
						10,836.00
Total						2.00 Piece
						₹ 71,036.00

Handwritten: Buyer's signature, 1000622, 2 BOX, 24/5/2024

Handwritten: IGST Output @ 18%, Ramendra, Yash

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Thirty Six Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
60,200.00	18%	10,836.00	10,836.00
Total: 60,200.00		10,836.00	10,836.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Thirty Six 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**

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.

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
 RA NAME : *Rahul*
 RA SIGNATURE : *Rahul*
 31/5/24 17:50

