



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 : fd0f24cbeb4344978784fa58f8963aa98af179b73-9e36cf0d21e3ab985a35f96
 Ack No. : 172415054529917
 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 Nourish 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/2024-25/1172	Dated 24-May-24
	Delivery Note	Mode/Terms of Payment 50% advance and Balance After Delivery FOR SITE
Reference No. & Date.	Buyer's Order No. Semolina/PO/24-25/000081	Dated 10-Apr-24
Dispatched through Self -Pick Up	Dispatch Doc No.	Delivery Note Date
Terms of Delivery Site Contact Person Mr. Ramendra 9999118677	Destination Gujarat,	

SI 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-8	73101010	1.00 Piece	23,450.00	Piece	23,450.00
						46,900.00
					18 %	8,442.00
						₹ 55,342.00

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Three Hundred Forty Two Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
46,900.00	18%	8,442.00	8,442.00
Total: 46,900.00		8,442.00	8,442.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Forty Two 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

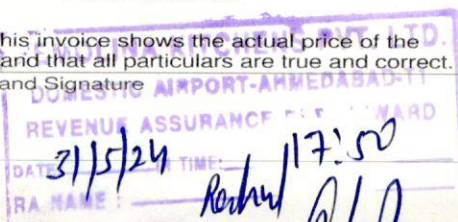
A/c Holder's Name : **Nugreen Bulding Technologies Pvt. Ltd.**

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



Handwritten signature 'Ramendra' and date '17.50'.

