

NEW LOUNGE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : addd86a1099c342521bd93a56b5c63e9c234e4e-5d1709206a6550344e21b35f3
 Ack No. : 172416244606779
 Ack Date : 18-Nov-24

<p>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</p> <p>Consignee (Shipped To) Travel Food Service Private Limited-Goa Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 State Name : Goa, Code : 30</p> <p>Buyer (if other than consignee) (Billed To) Travel Food Service Private Limited-Goa Food And Beverage Outlet, Goa Airport, Goa, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa</p>	<p>Invoice No. NBT/2024-25/1710 Dated 18-Nov-24</p> <p>Delivery Note Mode/Terms of Payment 50% advance along with gst and</p> <p>Reference No. & Date. Other References balance after delivery within 30 days Dated 16-Oct-24</p> <p>Buyer's Order No. TFSP/PO/24-25/000859 Dispatch Doc No.</p> <p>Dispatched through PCS Destination Self-Pick-Up</p> <p>Terms of Delivery Site Contact Person Mr.Abdul Rehman</p>
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Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Nugreen Grease Separator - NGT-20	73101010	NGT - 20	1.00 Piece	36,750.00	Piece	36,750.00
2	Nugreen Grease Separator - NGT-20	73101010	NGT - 20	1.00 Piece	36,750.00	Piece	36,750.00
3	Nugreen Grease Separator -NGT-8	73101010	NGT - 8	1.00 Piece	23,450.00	Piece	23,450.00
							96,950.00
IGST Output @ 18%							17,451.00
Total				3.00 Piece			₹ 1,14,401.00

Amount Chargeable (in words) **Indian Rupees One Lakh Fourteen Thousand Four Hundred One Only** E. & O.E

Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
96,950.00	18%	17,451.00	17,451.00
Total: 96,950.00		17,451.00	17,451.00

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Four Hundred Fifty One 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.

Company's Bank Details
 A/c Holder's Name : **Nugreen Building Technologies Pvt. Ltd.**
 Bank Name : **State Bank of India**
 A/c No. : **02922320001450**
 Branch & IFS Code : **DLF Multi Nagar DLF Tower 15, New Delhi 110015 & HDF00001504**

Documents Submission Details:

Time:- 14:15

Employee ID :- 1024787

Name :- *[Signature]*

Department :- Store

Signature :- *[Signature]*

INWARD

Date : 12/12/24 **Time:** 11:17

Inward No.:

Name/EMP ID: 1002011

Signature: *[Signature]*

TCL Lounge