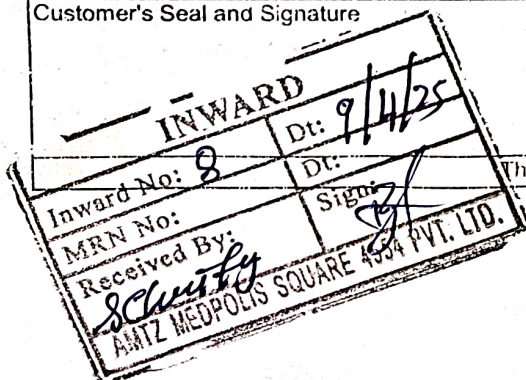


NGM ENTERPRISES				TAX INVOICE				ORIGINAL	
Shop No. 8-3-167/B/7, VENKATESHWARA COLONY, ERRAGADDA, HYDERABAD, Telangana - 18, Ph No. 9849248857 GSTIN/UIN : 36AKZPG7583K1Z5 State Name : Telangana, Code : 36 E-Mail : ngmenterprises@gmail.com				INVOICE NO.		DATE		09-04-2025	
				016				PO NO:20250326042	
				DELIVERY NOTE		MODE/Terms of Payment			
BUYER M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD VM Steel Project Township Sub Post Office, Ground Floor, Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, A.P. -530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37				Supplier Ref		Other Reference		Mr. Appa Rao 9989894988	
				Buyer's Order		Dated			
				Despatch Docum		Delivery Note Date			
				Despatched		Destination		AMTZ 4554 PVT LTD VM Steel Project Township Sub Post Office, Ground Floor, Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, A.P. -530031	
				VEHICLE NO.				GJ10TY4113	
				DRIVER DETAILS				JAI BABA TRANSPORT	
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT		
1	NITCO TILE BILOS SILVER (600 X 600)	6907	18%	724	512.3	BOX	370915.2		
							370915.2		
	Output IGST		18%				66764.7		
	Round Off								
				724		BOX	437680		
Amount Chargeable (in words)									
INR: Four Lakhs Thirty Seven Thousand Six Hundred and Eighty Only.									
HSN/SAC		TAXABLE		Central Tax		State Tax		Total	
6907		Value		Rate		Amount		Tax Amount	
		370915.2		9%		0		66765	
TOTAL		370915.2		9%		0		66765	
Tax Amount (in words) : Sixty Six Thousand Seven Hundred and Sixty Five Only.									
Declaration									
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.					Company's Bank Details				
Goods once delivered will not taken back.					Bank Name: DCB Bank				
					A/c No. : 07242600000028				
					Branch & IFSC : S R Nagar & DCBL0000072				
Customer's Seal and Signature					For NGM ENTERPRISES				
					Authorized Signature				
This is Computer Generated Invoice									



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1920 8596 0073

Generated Date: 09/04/2025 10:45 AM

Generated By: 36AKZ PG758 3K1Z5

Valid Upto: 13/04/2025

Mode: Road

Approx Distance: 673km

Type: Outward - Supply

Document Details: Tax Invoice - 15 - 09/04/2025 Transaction type: Regular

2. Address Details

From

GSTIN : 36AKZ PG758 3K1Z5
M/S N G M ENTERPRISES
TELANGANA

:: Dispatch From ::

H NO 8-3-167/B/7

ERRAGADDA Hyderabad

Hyderabad, TELANGANA-500018

To

GSTIN : 37AAX CA563 8G1Z4
AMTZ Medpolis Square 801 Private Limited
ANDHRA PRADESH

:: Ship To ::

AMTZ MEDPOLIS SQUARE 801 D1-95 E2-109

GROUND FLOOR PRAGATI MAIDAN

VISAKAPATNAM, ANDHRA PRADESH-530031

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	NITCO TILES & BILOS SILVER	725.00 BOX	371427.50	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
371427.50	0.00	0.00	66856.95	0.00	0.00	0.00	438284.45

4. Transportation Details

Transporter ID & Name : JAI BABA TRANSPORT

Transporter Doc. No & Date : & 09/04/2025

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ10TY4113	Hyderabad	09/04/2025 10:45 AM	36AKZPG7583K1Z5	-	-



192085960073