

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			
		015	PO NO:20250326041				
		DELIVERY NOTE	MODE/Terms of Payment				
		Supplier Ref	Other Reference Mr. Appa Rao 9989894988				
BUYER M/s.AMTZ MEDPOLIS SQUARE 801 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 : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37		Buyer's Order	Dated				
		Despatch Docum	Delivery Note Date				
		Despatched	Destination AMTZ 801 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	<u>NITCO TILE</u> BILOS SILVER (600 X 600)	6907	18%	725	512.3	BOX	371427.5
							371427.5
	Output IGST		18%				66856.9
	Round Off						
				725		BOX	438284
Amount Chargeable (in words) INR: Four Lakhs Thirty Eight Thousand Two Hundred and Eighty Four Only.							
HSN/SAC		TAXABLE	Central Tax	State Tax		Total	
6907		Value	Rate	Amount	Rate	Amount	Tax Amount
		371427.5	9%	0	9%	0	66857
TOTAL		371427.5	9%	0	9%	0	66857
Tax Amount (in words) : Sixty Six Thousand Eight Hundred and Fifty Seven Only.							
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Goods once delivered will not taken back.				Company's Bank Details 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							

INWARD	
Inward No: 2	Dt: 9/4/25
MRN No:	Dt:
Received By: <i>SECURITY</i>	Sign: <i>BK</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

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