

PO

TAX INVOICE

ORIGINAL

NGM ENTERPRISES

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.

015

DATE

09-04-2025

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

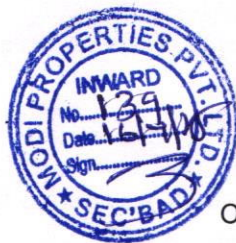
VEHICLE NO.

GJ10TY4113

DRIVER DETAILS

JAI BABA TRANSPORT

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILE BILOS SILVER (600 X 600)	6907	18%	725	512.3	BOX	371427.5
							371427.5
			18%				66856.9
				725		BOX	438284



Output IGST

Round Off

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	9%	0	9%	0	66857
TOTAL							371427	9%	0	9%	0	66857
Tax Amount (in words) : Sixty Six Thousand Eight Hundred and Fifty Seven Only.												

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



Authorised Signature

This is Computer Generated Invoice