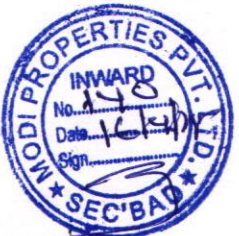


TAX INVOICE

ORIGINAL

NGM ENTERPRISES		INVOICE NO. 016		DATE 09-04-2025			
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		DELIVERY NOTE		PO NO: 20250326042 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)  Output IGST Round Off	6907	18%	724	512.3	BOX	370915.2
			18%				370915.2
							66764.7
				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	Rate	Amount	Tax Amount
		370915	9%	0	9%	0	66765
TOTAL		370915	9%	0	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. Goods once delivered will not taken back.				Company's Bank Details Bank Name: DCB Bank A/c No. : 07242600000028 Branch & IFSC : S R Nagar & DCBL00000072			
Customer's Seal and Signature				For NGM ENTERPRISES  Authorised Signature			
This is Computer Generated Invoice							