TAX INVOICE

ORIGINAL

NGM ENTERPRISES	INVOICE NO.	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	016		PO NO:20250326042
	DELIVERY NOTE	MODE/Terms of Payment	
	Supplier Ref	Other Refrence	Mr. Appa Rao 9989894988
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	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
	NITCO TILE						
1	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**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 178 Date 16/4/25 Sign.

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 & DCBL0000072

Customer's Seal and Signature

For NGM ENTERPRISES

NGM ENTERPRISES HYD-18

Authorised Signature

This is Computer Generated Invoice