

# 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

## TAX INVOICE

INVOICE NO. 015 DATE 09-04-2025 ORIGINAL

DELIVERY NOTE MODE/Terms of Payment PO NO: 20250326041

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.

DRIVER DETAILS

GJ10TY4113

JAI BABA TRANSPORT

| SI NO. | Description of Goods                   | HSN  | GST | QTY | RATE  | PER | AMOUNT   |
|--------|----------------------------------------|------|-----|-----|-------|-----|----------|
| 1      | NITCO TILE<br>BILOS SILVER (600 X 600) | 6907 | 18% | 725 | 512.3 | BOX | 371427.5 |
|        | Output IGST                            |      | 18% |     |       |     | 371427.5 |
|        | Round Off                              |      |     |     |       |     | 66856.9  |
|        |                                        |      |     | 725 |       | BOX | 438284   |

Amount Chargeable (in words)

INR: Four Lakhs Thirty Eight Thousand Two Hundred and Eighty Four Only.

|                                                                                |          |             |           |       |        |            |
|--------------------------------------------------------------------------------|----------|-------------|-----------|-------|--------|------------|
| Three 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. |          |             |           |       |        |            |
| Declarations                                                                   |          |             |           |       |        |            |

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

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