

NGM ENTERPRISES				TAX INVOICE				ORIGINAL			
Shop No. 8-3-167/B/7, VENKATESHWARA				INVOICE NO.		DATE		14-07-2025			
COLONY, ERRAGADDA, HYDERABAD,				198				P.O.20250620034			
Telangana - 18, Ph No. 9849248857				DELIVERY NOTE		MODE/Terms of Payment					
GSTIN/UIN : 36AKZPG7583K1Z5				PO.							
State Name : Telangana, Code : 36				Supplier Ref		Other Reference		MADHU			
E-Mail : ngmenterprises@gmail.com								7981951035			
BUYER				Buyer's Order		Dated					
M/S.G.V. RESEARCH CENTERS PVT LTD.,				Despatch Docume		Delivery Note Date		14-07-2025			
SY No.-542, Genome Valley, Thurkapally,				Despatched		Destination		THURAKAPALLY			
Hyderabad				VEHICLE NO.				TG13T2549			
Telangana - 500078				DRIVER DETAILS				KHAJA			
GSTIN/UIN : 36AAHCG4562D1ZP											
State Name : Telangana, Code : 36											
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT				
1	NITCO TILES RECTUS GRISS DÉCOR (300X600)	6907	18%	17	493.1	BOX	8382.9				
							8382.9				
	Output CGST		9%				754				
	Output SGST		9%				754				
	Round Off										
				17		BOX	9892				
Amount Chargeable (in words)											
INR: Nine Thousand Eight Hundred & Ninty Two Only)											
HSN/SAC		TAXABLE	Central Tax		State Tax		Total				
6907		Value	Rate	Amount	Rate	Amount	Tax Amount				
		8382.87	9%	754	9%	754	1509				
TOTAL		8382.87	9%	754	9%	754	1509				
Tax Amount (in words) : One Thousand Five Hundred & Nine Only)											
Declaration											
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.						Company's Bank Details					
Goods once delivered will not taken back.						Bank Name: DCB Bank					
						A/c No. : 07242600000028					
						Branch & IFSC : S R Nagar & DCBL0000072					
Customer's Seal and Signature						For NGM ENTERPRISES					
						 Authorised Signature					

MRN No. 20250715010

INWARD	
Inward No: 642	Dt: 14/7/25
MRN No:	Dt:
Received By: <i>NRM</i>	Sign: <i>f</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

This is Computer Generated Invoice