

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. 217	DATE 30-07-2025	P.O.20250620034			
BUYER M/S.G.V. RESEARCH CENTERS PVT LTD., SY No.-542, Genome Valley, Thurkapally, Hyderabad Telangana - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		DELIVERY NOTE PO.	MODE/Terms of Payment				
		Supplier Ref	Other Reference 9704382015				
		Buyer's Order	Dated				
		Despatch Docume	Delivery Note Date				
		Despatched	Destination THURAKAPALLY				
		VEHICLE NO.	TG13T2549				
		DRIVER DETAILS	KHAJA				
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES CHEVRON BEIGE DÉCOR (300X600)	6907	18%	14	493.1	BOX	6903.5
							6903.5
	Output CGST		9%				621
	Output SGST		9%				621
	Round Off						
				14		BOX	8146

Amount Chargeable (in words)
INR: Eight Thousand One Hundred and Forty Six Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
6907	Value	Rate	Amount	Rate	Amount	Tax Amount
	6903.54	9%	621	9%	621	1243
TOTAL	6903.54	9%	621	9%	621	1243

Tax Amount (in words) : **One Thousand Two Hundred and Forty Three 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



MRN No - 30250730018

INWARD	
Inward No: 707	Dt: 30/7/25
MRN No:	Dt:
Received By: <i>NSR</i>	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

This is Computer Generated Invoice