223

DATE

P.O.20250620034

COLC	COLONY,ERRAGADDA,HYDERABAD,		YNOTE	MODE/Terms of Payment					
	gana - 18,Ph No. 9849248857								
	N/UIN : 36AKZPG7583K1Z5								
State Name :Telangana, Code :36		Supplier Ref		Other Refrence					
	E-Mail : ngmenterprises@gmail.com				9704382015				
	BUYER		Buyer's Order		Dated				
M/S.G	S.V. RESEARCH CENTERS PVT LTD.,								
SY No542, Genome Valley, Thurkapally,		Despatch	Docum	Delivery	Note Da	te			
Hydera									
1 .	gana - 500078	Despatched		Destination					
	//UIN: 36AAHCG4562D1ZP					THU	JRAKAPALLY		
State N	State Name :Telangana, Code :36		VEHICLE NO.				TG13T2549		
			DRIVER DETAILS			KHAJA			
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT		
	NITCO TILES								
1	CHEVRON BEIGE DÉCOR (300X600)	6907	18%	4.5	493.1	SQM	2219.0		
	(No of Boxes 5)								
	(116 61 26766 6)								
							2240.0		
							2219.0		
	Output CGST		9%				200		
	Output SGST		9%				200		
	Round Off								
				4.5		SQM	2618		

NGM ENTERPRISES

Shop No. 8-3-167/B/7,VENKATESHWARA

INR: Two Thousand Six Hundred and Eighteen Only.

1	o inicuouna con manarca ana ingreson co	J.					
	HSN/SAC	TAXABLE	Central Tax		State Tax		Total
	6907	Value	Rate	Amount	Rate	Amount	Tax Amount
		2219	9%	200	9%	200	399
	TOTAL	2219	9%	200	9%	200	399

Tax Amount (in words): Three Hundred and Ninety Nine 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: SR Nagar & DCBL0000072

Customer's Seal and Signature

FOR NGM ENTERPRISES

MRH NO- 20250804003

This is Computer Generated Invoice

