TAX INVOICE ORIGINAL

NGM ENTERPRISES Shop No. 8-3-167/B/7,VENKATESHWAI COLONY,ERRAGADDA,HYDERABAD, Telangana - 18,Ph No. 9849248857 GSTIN/UIN : 36AKZPG7583K1Z5 State Name :Telangana, Code :36 E-Mail : ngmenterprises@gmail.com	INVOICE NO. 226	DATE 18-08-2025 PO NO:20250804003
	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 Off Floor,Plot No. D1 56,Hub Building,AMTZ Campus, Pragati Maidan,Vishakapatnam,A.P.-530 GSTIN/UIN :37AAXCA5420G1ZG State Name :Andhra Pradesh, Code :37	Buyer's Order	Dated
	Despatch Documer	Delivery Note Date
	Despatched	Destination AMTZ 4554 PVT LTD VM Steel Project Township Sub Post Office,Ground Plot No. D1 56,Hub Building,AMTZ Campus, Pragati Maidan,Vishakapatnam,A.P.-530031
	VEHICLE NO.	RJ07GE3425
	DRIVER DETAILS	JAI SRI RAM TRANSPORT

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILE BIBILOS SILVER (600 X 600)	6907	18%	1910	505.7	BOX	965974.1
							965974.1
	Output IGST		18%				173875.3
	Round Off						
				1910		BOX	1139849

Amount Chargeable (in words)

INR: Eleven Lakhs Thirty Nine Thousand Eight Hundred and Forty Nine Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
6907	Value	Rate	Amount	Rate	Amount	Tax Amount
	965974	9%	0	9%	0	173875
TOTAL	**965974**	**9%**	0	**9%**	**0**	**173875**

Tax Amount (in words) : One Lakh Seventy Three Thousand Eight Hundred and Seventy 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. ERRAGADDA

Authorised Signature

This is Computer Generated Invoice

INWARD

Inward No: 250	Dt: 19/08/25
MRN No:	Dt:
Received By: Security	Sign: M. Surajit

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1421 8973 2399**

Generated Date: **18/08/2025 05:36 PM**

Generated By: **36AKZ PG758 3K1Z5**

Valid Upto: **22/08/2025**

Mode: **Road**

Approx Distance: **673km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 226 - 18/08/2025**

Transaction type: **Regular**

Portal: **1**

2.Address Details

From

GSTIN : 36AKZ PG758 3K1Z5
M/S N G M ENTERPRISES
TELANGANA

:: Dispatch From ::
H NO 8-3-167/B/7
ERRAGADDAHyderabad
Hyderabad,TELANGANA-500018

To

GSTIN : 37AAX CA542 0G1ZG
AMTZ Medpolis Square 4554
ANDHRA PRADESH

:: Ship To ::
AMTZ 4554 PVT LTD
VM STEEL PROJECT PRAGATI MAIDAN
Visakhapatnam,ANDHRA PRADESH-530031

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	NITCO & TILES	1910.00 BOX	965974.10	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
965974.10	0.00	0.00	173875.34	0.00	0.00	0.00	1139849.44

4. Transportation Details

Transporter ID & Name : **JAI SRI RAM TRANSPORT**

Transporter Doc. No & Date : **18/08/2025 & 18/08/2025**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	RJ07GE3425 & 18/08/2025 & 18/08/2025	Hyderabad	18/08/2025 05:36 PM	36AKZPG7583K1Z5	-	-	1

142189732399

250