

TAX INVOICE

ORIGINAL

NGM ENTERPRISES		INVOICE NO.		DATE	
Shop No. 8-3-167/B/7, Venkateshwara Colony, Erragadda, Hyderabad, Telangana - 18, Ph No. 9849248857		266		08-08-2025	
GSTIN/UIN : 36AKZPG7583K1Z5		DELIVERY NOTE		PO NO: 20250804003	
State Name : Telangana, Code : 36		Supplier Ref		MODE/Terms of Payment	
E-Mail : ngmenterprises@gmail.com		MR. LEELA VENKATESH		6300427089	
BUYER		Buyer's Order		Dated	
M/s. AMTZ MEDPOLIS SQUARE 4554 PVT LTD		Despatch Document		Delivery Note	
VM Steel Project Township Sub Post Office, Floor, Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, A.P. - 530031		Despatched		Destination	
GSTIN/UIN : 37AAXCA5420G1ZG		VEHICLE NO.		AMTZ 4554 PVT LTD	
State Name : Andhra Pradesh, Code : 37		DRIVER DETAILS		VM Steel Project Township Sub Post Office, Ground Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, A.P. - 530031	
SI NO		Description of Goods		HSN	
1		NITCO TILE		6907	
		BIBILOS SILVER (600 X 600)		18%	
		Output IGST		18%	
		Round Off			
				1400	
				BOX	
				835492	

Amount Chargeable (in words)

INR: Eight Lakhs Thirty Five Thousand Four Hundred & Ninty Two Only.

HSN/SAC	TAXABLE	Central Tax	State Tax	Total
6907	Value	Rate	Amount	Tax Amount
	708043.88	9%	0	127448
TOTAL	708043.88	9%	0	127448

Tax Amount (in words) : One Lakh Twenty Seven Thousand Four Hundred & Forty Eight 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

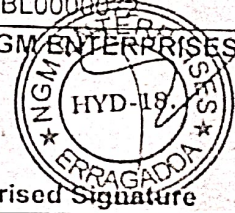
Bank Name: DCB Bank

A/c No. : 07242600000028

Branch & IFSC : S R Nagar & DCBL0000002

Customer's Seal and Signature

For NGM ENTERPRISES



Authorised Signature

This is Computer Generated Invoice

INWARD

Inward No: 342	Dt: 10/09/25
MRN No:	Dt:
Received By: Securi ly	Sign: H. Surajit
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	

Way Bill



WAY BILL Details

Way Bill No: 1922 0725 4738

Generated Date: 08/09/2025 03:58 PM

Generated By: 36AKZ PG758 3K1Z5

Valid Upto: 12/09/2025

Mode: Road

Approx Distance: 673km

Direction: Outward - Supply

Document Details: Tax Invoice - 266
- 08/09/2025

Transaction type: Regular

Portal: 1

Address Details

From

TIN: 36AKZ PG758 3K1Z5
N G M ENTERPRISES
LANGANA

Dispatch From ::

O B-3-167/B/7

RAGADDA Hyderabad

Hyderabad, TELANGANA-500018

To

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

:: Ship To ::

AMTZ CAMPUS Survey No. 480 2

GROUND PRAGATI MAIDAN

Visakhapatnam, ANDHRA PRADESH-530031

Goods Details

Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
NITCO & TILES	1400.00 BOX	708043.90	NE+NE+18.000+NE+0.0

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
708043.90	0.00	0.00	127447.90	0.00	0.00	0.00	835491.80

Transportation Details

Order ID & Name : JAI SRI RAM TRANSPORT

Transporter Doc. No & Date : 08/09/2025 & 08/09/2025

Vehicle Details

Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
AP39W9306 & 08/09/2025 & 08/09/2025	Hyderabad	08/09/2025 03:58 PM	36AKZPG7583K1Z5	-	-	1

INWARD	
Inward No: 342	Dt: 10/09/25
MRN No:	Dt:
Received By: Securiq	Sign: M. Suraji
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	



192207254738