

TAX INVOICE

ORIGINAL

M/S. 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.	DATE					12-09-2025
		277	PO NO : 20250820052					
		DELIVERY NOTE	MODE/Terms of Payment					
		PO NO.	Other Refrence					MR SANDESH 9000502956
BUYER M/S. MODI HOUSING PVT LTD - TRADING MHPL Trading @ Rampally, Sy No. 210 & 211 Rampally Village, Ghatkesar Mandal, Medchal-Malkajgiri, Hyderabad, Telangana-500051 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana Code : 36		Buyer's Order	Dated					
		Despatch Document	Delivery Note Date					
		Despatched	Destination MHPL Trading @ Rampally, Sy No. 210 & 211 Rampally Village, Ghatkesar Mandal, Medchal-Malkajgiri, Hyderabad, Telangana-500051					
		VEHICLE NO.	GJ25U7499					
		DRIVER DETAILS	TRIVENI LOGISTICS					
SI NO	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT	
1	NITCO TILES COSTANA GREY (600 X 1200) (600x1200)	6907	18%	323 ✓	696.221	BOX	224879.46	
2	EARTH CHROME (600 X 1200) (600x1200)	6907	18%	323 ✓	722.494	BOX	233365.48	
3	TRANSPORT						13500.00	
							471744.9	
Output IGST			9%				42457	
Round Off			9%				42457	
				646		BOX	556659	

Amount Chargeable (in words)

INR: Five Lakhs Fifty Six Thousand Six Hundred and Fifty Nine Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
6907	Value	Rate	Amount	Rate	Amount	Tax Amount
	471744.9	9%	471745	9%	471745	42457
TOTAL	471744.9	9%	471745	9%	471745	42457

Tax Amount (in words) : Forty Two Thousand Four Hundred and Fifty Seven 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

INWARD	
Inward No. 1778	Date 13/9/25
MRN No.	
Received By: 20250913038	Sign: S1
MODI HOUSING PVT. LTD	

Authorised Signature

This is Computer Generated Invoice

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location: MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784
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Supplier Details												
NGM Enterprises 8-3-167/B/7, Venkateshwara Colony, Beside: Andhra Bank, Erragadda, Hyderabad, TG, 500018 GSTIN:36AKZPG7583K1Z5 G.Ramesh Kumar, 9849248857 ngmenterprises@gmail.com						PO No	20250820052	Quote No	2207/RM/25/AP-TG-HYD			
						PO Date	20 Aug 2025	Quote Date	20 Aug 2025			
						Supply Type	Purchase Order	Requisition Num	20250820029			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE4830-Tiles-Vitrified Tile-- Misc-sqm	1.00	4,57,627.11	0%	4,57,627	0%	9%	9%	0	41,186	41,186	5,40,000
Addl Spec	1. Costa Grey-Polished- 2'x4'-464 Sqm., 2. Earth chrome-Matt Punch Finish- 2'x4'- 464 Sqm.											
Total Amount ...									0	41,186	41,186	5,40,000
Rupees in words : Five Lakh Forty Thousands Only.												

Terms and Conditions:-

Additional Specifications	Brand Nitco, 2'x4', 2 tiles in a box, 15.5 sft in box, Rate per sft, 1. Costa grey-53/-, 2. Earth chrome- 55/- per sft including GST.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 15 days of PO
Delivery Location :	As given above.
Transport:	By Vendor to be paid extra Rs. 13,500/-
Advance Paid :	Rs. 2,70,000/- by RTGS/NEFT.

323 ✓
 323 ✓
 646