

## 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

BUYER

W/S. MODI HOUSING PVT LTD - TRADING

MHPL Trading @ Rampally,

Sy No. 210 &amp; 211 Rampally Village,

Ghatkesar Mandal, Medchal-Malkajgiri,

Hyderabad, Telangana-500051

GSTIN/UIN : 36AADCM5906D2ZO

State Name : Telangana Code : 36

INVOICE NO.

283

DATE

15-09-2025

DELIVERY NOTE

MODE/Terms of Payment

PO NO : 20250730023

PO NO.

Other Reference

MR SANDESH

9000502956

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.

TS12UD6969

DRIVER DETAILS

Jai Shri Ram Transport

| SI NO. | Description of Goods                               | HSN  | GST | QTY | RATE    | PER | AMOUNT    |
|--------|----------------------------------------------------|------|-----|-----|---------|-----|-----------|
| 1      | <b>NITCO TILES</b><br>STATUARIO REGAL (600 X 1200) | 6907 | 18% | 500 | 696.221 | BOX | 348110.63 |
|        |                                                    |      |     |     |         |     | 348110.6  |
|        | Output IGST                                        |      | 9%  |     |         |     | 31330     |
|        | Round Off                                          |      | 9%  |     |         |     | 31330     |
|        |                                                    |      |     | 500 |         | BOX | 410771    |

Amount Chargeable (in words)

INR: Four Lakhs Ten Thousand Seven Hundred and Seventy One Only.

| HSN/SAC | TAXABLE  | Central Tax |        | State Tax |        | Total      |
|---------|----------|-------------|--------|-----------|--------|------------|
| 6907    | Value    | Rate        | Amount | Rate      | Amount | Tax Amount |
|         | 348110.6 | 9%          | 31330  | 9%        | 31330  | 62660      |
| TOTAL   | 348110.6 | 9%          | 31330  | 9%        | 31330  | 62660      |

Tax Amount (in words) : Sixty Two Thousand Six Hundred and Sixty 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 &amp; IFSC : S R Nagar &amp; DCBL0000072

Customer's Seal and Signature

For NGM ENTERPRISES

Authorised Signature

This is Computer Generated Invoice

**INWARD**

Inward No: 1789 Dt: 15/9/25

MRN No: Dt:

Received By: 10250915002 Sign: Sy

MODI HOUSING PVT. LTD

