

VS. NGM ENTERPRISES

Top No. 8-3-107/B/7, VENKATESHWARA
COLONY, ERRAGADDA, HYDERABAD,
Telangana - 18, Ph No. 9849248857
GSTIN/UIN : 36AKZPG7583K1Z5
State Name : Telangana, Code : 36
-Mail : ngmenterprises@gmail.com

TAX INVOICE
ORIGINAL
INVOICE NO.
DATE
15-09-2025
282
PO NO : 20250730022
DELIVERY NOTE
MODE/Terms of Payment
PO NO.
Other Refrence
**MR SANDESH
9000502956**
BUYER
Buyer's Order
Dated
VS. MODI HOUSING PVT LTD - TRADING
Despatch Document
Delivery Note Date
MHPL Trading @ Rampally,
Sy No. 210 & 211 Rampally Village,
Ghatkesar Mandal, Medchal-Malkajgiri,
Hyderabad, Telangana-500051
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana Code : 36
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	NITCO TILES BOTTOCHINO FIORITO (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 & IFSC : S R Nagar & DCBL0000072
Customer's Seal and Signature
For NGM ENTERPRISES

Authorised Signature
This is Computer Generated Invoice

Inward No: 1790	Date: 15/9/25
MRN No	Dt:
Received By: 20250915003	Sign: Sig
MODI HOUSING PVT. LTD	

