

TAX INVOICE

ORIGINAL

NGM ENTERPRISES		INVOICE NO.		DATE			
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		226		18-08-2025			
		DELIVERY NOTE		PO NO:20250804003			
		Supplier Ref		MODE/Terms of Payment			
				LEELA VENKATESH		6300427089	
				Other Reference		Mr. Appa Rao 9989894988	
BUYER		Buyer's Order		Dated			
M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD		Despatch Document		Delivery Note Date			
VM Steel Project Township Sub Post Office, Ground Floor, Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakapatnam, A.P. -530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37		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	505.75	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
		965974.1	9%	0	9%	0	173875
TOTAL		965974.1	9%	0	9%	0	173875
Tax Amount (in words) : One Lakh Seventy Three Thousand Eight Hundred and Seventy Five Only.							
Declaration				Company's Bank Details			
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.				Bank Name: DCB Bank			
Goods once delivered will not taken back.				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							

NGM ENTERPRISES		TAX INVOICE		ORIGINAL			
Shop No. 8-3-157/0/7, VENKATESHWAR COLONY, ERRAGADDA, HYDERABAD, Telangana - 18, Ph No. 0040240057, GSTIN/UIN : 36AKZPG7583K1ZG, State Name : Telangana, Code : 36, E-Mail : ngmenterprises@gmail.com		INVOICE NO. 228	DATE	18-08-2025			
BUYER		DELIVERY NOTE	MODE/Terms of Payment	PO NO 20250804001			
M/s. AMTZ MEDPOLIS SQUARE 4554 PVT LTD		Supplier Ref	Other Reference	Mr. Appa Rao 9989894988			
VM Steel Project Township Sub Post Office, Despatch Document		Buyer's Order	Date				
Floor, Plot No. D1 56, Hub Building, AMTZ Campus, Pragati Maidan, Vishakhapatnam, A.P - 530 Despatched		Delivery Note Date					
GSTIN/UIN : 37AAXCA5420G1ZG, State Name : Andhra Pradesh, Code : 37		Destination	AMTZ 4554 PVT LTD, VM Steel Project Township Sub Post Office, Pragati Maidan, Vishakhapatnam, A.P - 530033				
		VEHICLE NO.	RJ07GE3425				
		DRIVER DETAILS	JAI SRI RAM TRANSPORT				
Sl NO	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILE						
	BIBLOS 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 Company's Bank Details all particulars are true and correct. Bank Name: DCB Bank							
Goods once delivered will not taken back A/c No. : 07242600000028							
Branch & IFSC : S R Nagar & DCBL0000072							
Customer's Seal and Signature				For NGM ENTERPRISES			
							
				Authorized Signature			
This is Computer Generated Invoice							

INWARD	
Inward No: 250	Dt: 19/8/25
MRN No:	Dt:
Received By: Security	Sign: H. Suraj
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	