**ORIGINAL** 

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	ENTERPRISES	500 40 C C C C C C C C C C C C C C C C C		DATE	120	8 8	18-08-2025	
Shop No. 8-3-167/B/7, Venkateshwara		266		PO NO:20250804003				
Colony,Erragadda,Hyderabad,		DELIVERY NOTE		MODE/Terms of Payment				
Telangana - 18,Ph No. 9849248857								
GSTIN	I/UIN: 36AKZPG7583K1Z5			LEEL	A VENK	ATESH	6300427089	
State N	Name :Telangana, Code :36	Supplie	r Ref	Other Re	efrence		Mr. Appa Rac	
E-Mail : ngmenterprises@gmail.com				31	9989894988			
BUYER		Buyer's Order		Dated		7. v ==		
M/s.Al	MTZ MEDPOLIS SQUARE 4554 PVT LTD							
VM Ste	eel Project Township Sub Post Office, Ground	Despatch D	ocument	Delivery	Note Dat	e	*	
Floor,F	Plot No. D1 56, Hub Building, AMTZ Campus,							
Pragat	i Maidan,Vishakapatnam,A.P530031	Despatched		Destination AMTZ 4554 PVT LTD				
	/UIN :37AAXCA5420G1ZG			VM Steel F	Project Town		ost Office, Ground	
State Name :Andhra Pradesh, Code :37		2 1		Plot No. D1 56,Hub Building,AMTZ Campus,				
otato , tamo n mana , tadoon, oodo .o.				Pragati Maidan, Vishakapatnam, A.P530031				
		VEHICLE N	ΙΟ.				RJ07GE3425	
			DRIVER DETAILS		JAI SRI RAM TRANSPORT			
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT	
7	NITCO TILE	1,1						
1	BIBILOS SILVER (600 X 600)	6907	18%	1400	505.75	вох	708043.9	
						s 9		
	INWARD 1411			1.				
	No. I Super Ties In Super Supe						708043.9	
	C Sign							
	Output IGST		18%	) i			127447.9	
				11 8				
	Round Off	2						
_	31			1400		ВОХ	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	Rate	Amount	Tax Amount
	708043.9	9%	0	9%	0	127448
TOTAL	708043.9	9%	.0	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 & DCBL0000072

Customer's Seal and Signature

For NGM ENTERPRISES

Authorised Signature

This is Computer Generated Invoice

NGM ENTERPRISES	TAX IN		IDATE			ORIGINAL		
Shop No. 8-3-167/HV2 Vov.	20	DAIL		POI	08-08-2025 40:20250804003			
Telangana - Id Ph No 200	DELIVER	YNOTI	MODE	/Terms of	Payment	120250804003		
A THE SECRET STREET STREET STREET STREET				MILLERLA VENKATESH				
State Name Telangana, Code 36  E Mail Ingmenterprises@gmail.com	Suppli		Other Refrence 6300427089					
1 - 2 1 1-11	Buyer's O	Harris I	Dated					
M/s. AMTZ MEDPOLIS SQUARE 4554 P	VILTO					The Property of the Park of th		
Floor, Piet No. D1 56, Hub Building, AMTZ (	e. Despatch	e Delive	Delivery Note Date					
Pragati Maidan Vishakapatnam A.P. 5300	sampus,							
	- Cospaton		Destination AMTZ 4554 PVT LTD					
State Name Andhra Pradesh, Code 37			Plot No	Plot No. D. se up. manage 200 Post Office Ground				
		Pragati	Plot No. 01 56 Hub Building AMTZ Campus. Pragati Maidan, Vishakapatnam, A.P530031  AP 39 W 9306					
	VEHICLE							
NO Description of Goods	DRIVER	ETAIL:	JAI SRI RAM TRANSPOI					
Leading to Goods	HSN	GST	QTY	RATE	PER	AMOUNT		
1 SIBILOS SILVER (600 X 600)								
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	6907	18%	1400	505 748	ВОХ	708043		
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The second secon				o eal.				
						708043.9		
Output IGS		18%			Name of			
						127447.9		
Round Of	t and the			Market Street				
Amount Characabla (in words)			1400		вох	835492		
Amount Chargeable (in words)				Bees		of the same		
INR: Eight Lakhs Thirty Five Thousand For HSN/SAC								
6907	TAXABLE	Centra		State	Tax	Total		
0807	Value		mount		Amount	Tax Amount		
TOTAL	708043.88	9%	0	9%	0	127448		
	708043.88	9%	0	9%	0	127448		
ax Amount (in words) : One Lakh Twenty Sev	en Indusand	Four H	undred &	Forty El	tht Only.			
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problem to the first of the second se								
le declare that this invoice shows the								
	Company's E							
	Bank Name:							
	Vo No. : 072			100				
	Branch & JFS	GISR	· · · · · · · · · · · · · · · · · · ·	A STATE OF THE PARTY OF THE PAR	Zalut Editor			
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INWARD				- //c	Mayn)	Vigil		
Isward No: 342 Dt: 10/9/25				1/3	Junio	1		
MRN No: Dt;				\		5		
The state of the s			۸	uthorica	N. MACH	#		

Sign: H.S. A roy | It is Computer Generated Invoice

Received Byt Searily Authorised Signature