TAX INVOICE **ORIGINAL**

NGM ENTERPRISES	INVOICE NO.	DATE	**18-08-2025**
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	**266**		**PO NO:20250804003**
	DELIVERY NOTE	MODE/Terms of Payment	
		LEELA VENKATESH	**6300427089**
	Supplier Ref	Other Refrence	**Mr. Appa Rao 9989894988**
BUYER **M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD** 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	Buyer's Order	Dated	
	Despatch Document	Delivery Note Date	
	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
	NITCO TILE						
1	BIBILOS SILVER (600 X 600)	6907	18%	1400	505.75	BOX	708043.9
							708043.9
	Output IGST		18%				127447.9
	Round Off						
				1400		BOX	**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

TAX INVOICE

ORIGINAL

NGM ENTERPRISES Shop No 8-3-167/B/7,Venkateshwara Colony,Erragadda,Hyderabad, Telangana - 18,Ph No 9849248867 GSTIN/UIN : 36AKZPG7583K1Z6 State Name Telangana, Code 36 E-Mail ngmenterprises@gmail.com	INVOICE NO 266	DATE 08-08-2025
	DELIVERY NOTE	PO NO:20250804003 MODE/Terms of Payment
	Supplier Ref	MR.LEELA VENKATESH 6300427089 Other Refrence
BUYER M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD VM Steel Project Township Sub Post Office,(Floor,Plot No D1 56,Hub Building,AMTZ Campus, Pragati Maidan,Vishakapatnam,A.P. 530031 GSTIN/UIN :37AAXCA5420G1ZG State Name ,Andhra Pradesh, Code :37	Buyer's Order	Dated
	Despatch Docume	Delivery Note Date
	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	AP 39 W 9306
	DRIVER DETAILS	JAI SRI RAM TRANSPORT

Sl NO	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
	NITCO TILE						
1	BIBILOS SILVER (600 X 600)	6907	18%	1400	505.746	BOX	708043.9
							708043.9
	Output IGST		18%				127447.9
	Round Off						
				1400		BOX	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
	708043.88	9%	0	9%	0	127448
TOTAL	708043.88	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

NGM ENTERPRISES HYD-18 ERRAGADDA

Authorised Signature

INWARD

Inward No: 342	Dt: 10/9/25
MRN No:	Dt:
Received By: Security	Sign: H. Sarojit
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

This is Computer Generated Invoice