

TAX INVOICE

ORIGINAL

04-11-2025

PO NO:20250926028

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

INVOICE NO.

323

DATE

DELIVERY NOTE

MODE/Terms of Payment

Supplier Ref

Other Refrence

Buyer

M/s SHARAD JAYANTHILAL KADAKIA
 Plot No. 24, Diamond Point,
 Hyderabad, Telangana
 GSTIN/UIN :36ACBPK9161F1ZN
 State Name: Telangana, Code : 36

Buyer's Order

Dated

Despatch Document

Delivery Note Date

Despatched

Destination

Green Towers - SJK

VEHICLE NO.

Opp. Hyderabad Public School, Begumpet

DRIVER DETAILS

TG10T2073

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES						
1	EARTH FIRE CLAY (600 X 1200)MATT	6907	18%	120	722.5	BOX	86699.3
2	TRANSPORT						2500.0
							89199.3
							8027.9
							8027.9
	Amount Chargeable (in words)			120		BOX	105255

INR: One Lakh Five Thousand Two Hundred and Fifty Five Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	
6907		89199.25	9%	8028	9%	8028
TOTAL	89199.25	9%		8028	9%	16056

Tax Amount (in words) : Sixteen Thousand and Fifty Six 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 be taken back.

Company's Bank Details

Bank Name: DCB Bank

A/c No. : 07242600000028

Branch & IFSC : S R Nagar & DCBL0000072

For NGM ENTERPRISES



Authorised Signature

This is Computer Generated Invoice