

NGM ENTERPRISES

TAX INVOICE

ORIGINAL

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.

DATE

04-11-2025

323

PO NO:20250926028

DELIVERY NOTE

MODE/Terms of Payment

Supplier Ref

Other Reference

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

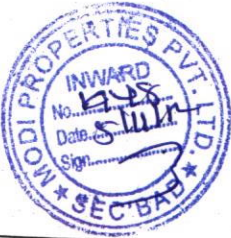
Opp. Hyderabad Public School, Begumpet

VEHICLE NO.

TG10T2073

DRIVER DETAILS

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES						
2	EARTH FIRE CLAY (600 X 1200)MATT TRANSPORT	6907	18%	120	722.5	BOX	86699.3 2500.0
							89199.3
			9%				8027.9
			9%				8027.9
				120		BOX	105255



Output CGST
Output SGST
Round Off

Amount Chargeable (in words)

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

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