

TAX INVOICE

ORIGINAL

NGM ENTERPRISES		INVOICE NO.	DATE 04-11-2025				
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		328	PO NO:20250926028				
		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			
			Opp. Hyderabad Public School, Begumpet				
		VEHICLE NO.				TG10T0691	
		DRIVER DETAILS					
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES EARTH FIRE CLAY (600 X 1200)MATT	6907	18%	95	722.5	BOX	68636.9
2	TRANSPORT						2500.0
							71136.9
							6402.3
							6402.3
				95		BOX	83942

Amount Chargeable (in words)

INR: Eight Three Thousand Nine Hundred and Forty Two Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
6907	Value	Rate	Amount	Rate	Amount	Tax Amount
	71136.906	9%	6402	9%	6402	12805
TOTAL		71136.906	9%	6402	9%	6402

Tax Amount (in words) : Twelve Thousand Eight Hundred and Five 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

Customer's Seal and Signature

For NGM ENTERPRISES



Authorised Signature

This is Computer Generated Invoice