


TAX INVOICE

ORIGINAL

NGM ENTERPRISES		INVOICE NO.		DATE			
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		04-11-2025			
		DELIVERY NOTE		PO NO:20250926028			
		Supplier Ref		MODE/Terms of Payment			
		Other Reference					
Buyer		Buyer's Order		Dated			
M/s SHARAD JAYANTHILAL KADAKIA		Despatch Document		Delivery Note Date			
Plot No. 24, Diamond Point, Hyderabad, Telangana							
GSTIN/UIN : 36ACBPK9161F1ZN		Despatched		Destination		Green Towers - SJK	
State Name: Telangana, Code : 36				Opp. Hyderabad Public School, Begumpet			
		VEHICLE NO.				TG10T0691	
		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%	95	722.5	BOX	68636.9 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	12805
Tax Amount (in words) : Twelve Thousand Eight Hundred and Five Only.							
Declaration				Company's Bank Details			
We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.				Bank Name: DCB Bank			
Goods once delivered will not taken back.				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