

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		322	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 TRANSPORT	6907	18%	120	722.5	BOX	86699.3				
2							2500.0				
							89199.3				
							8027.9				
							8027.9				
				120		BOX	105255				

Amount Chargeable (in words)

INR: One Lakh Five Thousand Two Hundred and Fifty Fifty 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

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

Customer's Seal and Signature

For NGM ENTERPRISES



NGM ENTERPRISES
ERRAGADDHA, HYDERABAD - 500018
Authorised Signature

This is Computer Generated Invoice