



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		322		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.				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%	120	722.5	BOX	86699.3
2	TRANSPORT						2500.0
							89199.3
			9%				8027.9
			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	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