

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		324	PO NO:20250926028				
		DELIVERY NOTE	MODE/Terms of Payment				
		Supplier Ref	Other Refrence				
		Buyer's Order	Dated				
		Despatch Document	Delivery Note Date				
		Despatched	Destination	Green Towers - SJK			
			Opp. Hyderabad Public School, Begumpet				
		VEHICLE NO.			TS09UC5887		
		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%	105	722.5	BOX	75861.8
2	TRANSPORT						2500.0
							78361.8
							7052.6
							7052.6
				105		BOX	92467

Amount Chargeable (in words)

INR: Ninety Two Thousand Four Hundred and Sixty Seven Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	
6907	78361.844	9%	7053	9%	7053	14105
TOTAL	78361.844	9%	7053	9%	7053	14105

Tax Amount (in words) : Thirteen Thousand Six Hundred and Fifty 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

For NGM ENTERPRISES



Authorised Signature

This is Computer Generated Invoice

Customer's Seal and Signature