


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		326		04-11-2025			
		DELIVERY NOTE		PO NO:20250926028			
		Supplier Ref		MODE/Terms of Payment			
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.				TS08UL2416	
		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
			9%				7052.6
			9%				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
6907		Value	Rate	Amount	Rate	Amount	Tax Amount
		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 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