

## 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		326	PO NO:20250926028				
		DELIVERY NOTE	MODE/Terms of Payment				
		Supplier Ref	Other Refrence				
Buyer <b>M/s SHARAD JAYANTHILAL KADAKIA</b> Plot No. 24, Diamond Point, Hyderabad, Telangana <b>GSTIN/UIN :36ACBPK9161F1ZN</b> State Name: Telangana, Code : 36		Buyer's Order	Dated				
		Despatch Document	Delivery Note Date				
		Despatched	Destination		<b>Green Towers - SJK</b>		
			Opp. Hyderabad Public School, Begumpet				
		VEHICLE NO.					
		DRIVER DETAILS			<b>TS08UL2416</b>		
SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
	<b>NITCO TILES</b>						
1	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
							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	Amount	Tax Amount
6907	78361.844	9%	7053	9%	7053	14105
<b>TOTAL</b>	<b>78361.844</b>	<b>9%</b>	<b>7053</b>	<b>9%</b>	<b>7053</b>	<b>14105</b>

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 &amp; IFSC : S R Nagar &amp; DCBL0000072

Customer's Seal and Signature

For NGM ENTERPRISES



Authorised Signature

This is Computer Generated Invoice