

ORIGINAL

04-11-2025

PO NO:20250926028

TAX INVOICE

INVOICE NO.

DATE

327

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

TG10T0691

VEHICLE NO.

DRIVER DETAILS

AMOUNT

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES						72249.4
2	EARTH FIRE CLAY (600 X 1200)MATT TRANSPORT	6907	18%	100	722.5	BOX	2500.0
							74749.4
							6727.4
							6727.4
				100		BOX	88204

Amount Chargeable (in words)

INR: Eight Eight Thousand Two Hundred and Four Only.

HSN/SAC	TAXABLE	Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	
6907		74749.375	9%	6727	9%	6727
TOTAL		74749.375	9%	6727	9%	6727

Tax Amount (in words) : Thirteen Thousand Four 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

Customer's Seal and Signature

Authorised Signature

This is Computer Generated Invoice

