

**NGM ENTERPRISES**

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

**Buyer**

**M/s SHARAD JAYANTHILAL KADAKIA**

Plot No. 24, Diamond Point,  
Hyderabad, Telangana

**GSTIN/UIN : 36ACBPK9161F1ZN**

State Name: Telangana, Code : 36

**TAX INVOICE****ORIGINAL****04-11-2025**

INVOICE NO.

**327**

DATE

**PO NO:20250926028**

DELIVERY NOTE

MODE/Terms of Payment

Supplier Ref

Other Reference

Buyer's Order

Dated

Despatch Document

Delivery Note Date

Despatched

Destination

**Green Towers - SJK****Opp. Hyderabad Public School, Begumpet****TG10T0691**

VEHICLE NO.

DRIVER DETAILS

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	<b>NITCO TILES</b> EARTH FIRE CLAY (600 X 1200)MATT	6907	18%	100	722.5	BOX	72249.4
2	TRANSPORT						2500.0
							74749.4
			9%				6727.4
			9%				6727.4
				<b>100</b>		<b>BOX</b>	<b>88204</b>

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	Amount	Tax Amount
6907	74749.375	9%	6727	9%	6727	13455
<b>TOTAL</b>	<b>74749.375</b>	<b>9%</b>	<b>6727</b>	<b>9%</b>	<b>6727</b>	<b>13455</b>

**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 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