TAX INVOICE **DUPLICATE**

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	INVOICE NO. **313**	DATE **13-10-2025** **PO NO:20250806067**
	DELIVERY NOTE	MODE/Terms of Payment
	Supplier Ref	**MR.LEELA VENKATESH** **6300427089** Other Refrence Mr. Appa Rao 9989894988
BUYER **M/s.AMTZ MEDPOLIS SQUARE 4554 PVT LTD** VM Steel Project Township Sub Post Office,Ground Floor,Plot No. D1 56,Hub Building,AMTZ Campus, Pragati Maidan,Vishakapatnam,A.P.-530031 **GSTIN/UIN :37AAXCA5420G1ZG** State Name :Andhra Pradesh, Code :37	Buyer's Order	Dated
	Despatch Documer	Delivery Note Date
	Despatched	**Destination** **AMTZ 4554 PVT LTD** VM Steel Project Township Sub Post Office,Ground **Plot No. D1 56,Hub Building,AMTZ Campus,** **Pragati Maidan,Vishakapatnam,A.P.-530031**
	VEHICLE NO.	**AP39UM8799**
	DRIVER DETAILS	**CONTINENTAL LOGISTICS**

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	**NITCO TILE** BIBILOS SILVER (600 X 600)	6907	18%	1390	505.75	BOX	702986.4
							702986.4
	Output IGST		18%				126537.6
	Round Off						
				1390		BOX	**829524**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1752 Date 5/11/25 Sign.

Amount Chargeable (in words)

INR: Eight Lakhs Twenty Nine Thousand Five Hundred and Twenty Four Only.

HSN/SAC	TAXABLE Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	702986.4	9%	0	9%	0	126538
TOTAL	**702986.4**	**9%**	0	**9%**	**0**	**126538**

Tax Amount (in words) **: One Lakh Twenty Six Thousand Five Hundred & Thirty Eight 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

"TRUE COPY"

For NGM ENTERPRISES

NGM ENTERPRISES ERRAGADDA HYD-18

Authorised Signature

This is Computer Generated Invoice

TAX INVOICE

ORIGINAL

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	INVOICE NO. **313**	DATE **13-10-2025** **PO NO:20250806067**
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	Output IGST		18%				126537.6
	Round Off						
				1390		BOX	**829524**

INWARD
Inward No: 480 Dt: 13/10/25
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)

INR: Eight Lakhs Twenty Nine Thousand Five Hundred and Twenty Four Only.

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For NGM ENTERPRISES

NGM ENTERPRISES ERRAGADDA HYD-18

Authorised Signature

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