

ORIGINAL

TAX INVOICE

02-08-2025

P.O.20250620034

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.

223

DATE

DELIVERY NOTE

MODE/Terms of Payment

Supplier Ref

Other Reference

9704382015

BUYER

M/S.G.V. RESEARCH CENTERS PVT LTD.,
SY No.-542, Genome Valley, Thurkapally,
Hyderabad
Telangana - 500078
GSTIN/ UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer's Order

Dated

Despatch Docume

Delivery Note Date

Despatched

Destination

THURAKAPALLY

VEHICLE NO.

TG13T2549

DRIVER DETAILS

KHAJA

SI NO.	Description of Goods	HSN	GST	QTY	RATE	PER	AMOUNT
1	NITCO TILES CHEVRON BEIGE DÉCOR (300X600) (No of Boxes 5)	6907	18%	4.5	493.1	SQM	2219.0
							2219.0
	Output CGST		9%				200
	Output SGST		9%				200
	Round Off						
				4.5		SQM	2618

Amount Chargeable (in words)

INR: Two Thousand Six Hundred and Eighteen Only.

INR: Two Thousand Six Hundred and Eighteen Only.						
HSN/SAC	TAXABLE	Central Tax		State Tax		Total
6907	Value	Rate	Amount	Rate	Amount	Tax Amount
	2219	9%	200	9%	200	399
TOTAL	2219	9%	200	9%	200	399

Tax Amount (in words) : Three Hundred and Ninety Nine 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

MRN NO- 20250804003

Authorized Signature

INWARD	
Inward No: 722	Dt: 02/8/25
MRN No:	Dt:
Received By: NTRAJ	Sign: [Signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

This is Computer Generated Invoice



TRUE COPY