

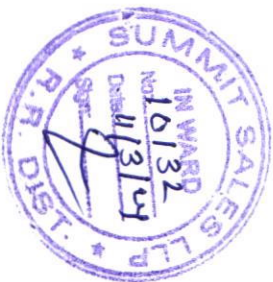
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2Z0

Page 1 of 1

Customer Details				Invoice No	35924		
Billing Details		Shipping Details		Invoice Date	11 Mar 2024		
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AACCD2775Q1Z3		Sy No 230 to 243, Turkapally Village Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO No	20240307022		
		PO Date		07 Mar 2024			
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS9323-C Consumables-Coffee Powder--Nescafe-1kg-Pkts	21011120	5.00	394.00	1,970	18.00	354.6
2	CONS8873-C Consumables-Colin 500 ml---Misc-Nos	84807900	2.00	87.00	174	18.00	31.32
3	CONS3861-C Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
				Total Taxable Amount	2,243.00		403.74
				Total Invoice Amount	2,647.00		
IGST		CGST	SGST				
0.00		201.87	201.87				
Rupees : Two Thousand Six Hundred And Forty Seven Only.							

Rupees : Two Thousand Six Hundred And Forty Seven Only.



For Modi Housing Pvt. Ltd

Authorised signatory

11/03/24 02:58:04 PM