

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

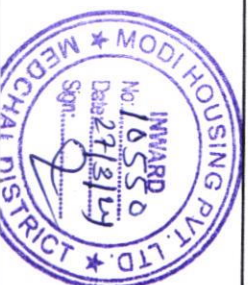
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

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Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Shipping Details			
Billing Details		Invoice No		Invoice Date		36221	
Dr.Nrk Biotech pvt Ltd		Sy No 230 to 243, Turkapally Village		PO No		20240327005	
Plot no.11,, TSHC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078		Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078		PO Date		27 Mar 2024	
GSTIN: 36AACCDD2775Q1Z3							
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	2.00	84.00	168	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	4.00	16.00	64	5.00	3.2
3	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	6.00	14.00	84	0.00	0.00
4	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	27.00	54	18.00	9.72
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	90.00	180	18.00	32.4
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	85.00	255	18.00	45.9
7	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	11.00	22	18.00	3.96
8	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	91.00	182	18.00	32.76
Total Taxable Amount				1,009.00		127.94	



				Total Invoice Amount	1,137.00
IGST		CGST	SGST		
0.00		63.97	63.97		
Rupees : One Thousand One Hundred And Thirty Seven Only.					

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For Modi Hopising Pvt. Ltd.,
Authorized signator

