

Tax Invoice

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D

Customer Details

GSTIN : 36AADCM5906D2Z0

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Billing Details

Shipping Details

Invoice No

36249

Invoice Date

29 Mar 2024

PO No

20240327004

PO Date

27 Mar 2024

Dr.Ntk Biotech pvt Ltd
Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078
GSTIN: 36AACCD275Q1Z3

Sy No 230 to 243, Turkapally Village
Sy No 230 to 243, Turkapally Village,
Hyderabad, Telangana-500078

S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	CONS7495-C Consumables-Air Freshner---Misc-Nos	96161010	4.00	47.00	188	18.00	33.84
2	CONS3861-C Consumables-Detergent powder---500gms-Pkts	34022090	3.00	33.00	99	18.00	17.82
				Total Taxable Amount	287.00		17.82
				Total Invoice Amount			51.66
IGST							
0.00							
				CGST	25.83		
				SGST	25.83		
							339.00

Rupees : Three Hundred And Thirty Nine Only.



For Modi Housing Pvt. Ltd.,
Authorised signator

29/03/24 02:16:55 PM