

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				Invoice No		36972	
Billing Details		Shipping Details		Invoice Date		15 May 2024	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to243,, 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		20240508016	
				PO Date		08 May 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	4.00	95.00	380	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.00	140	0.00	0.00
3	CONS9748-Consumables-Detergent--Misc-Nos.	34022090	3.00	33.00	99	18.00	17.82
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	90.00	180	18.00	32.4
5	CONS8187-Consumables-Mopping cloth--Misc-Nos.	680510	5.00	16.00	80	5.00	4.00
6	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	32.00	192	18.00	34.56
				Total Taxable Amount	1,071.00		88.78
				Total Invoice Amount	1,160.00		
IGST		CGST	SGST				
0.00		44.39	44.39				
Rupees : One Thousand One Hundred And Sixty Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhane



15/05/24 02:51:04 PM