

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

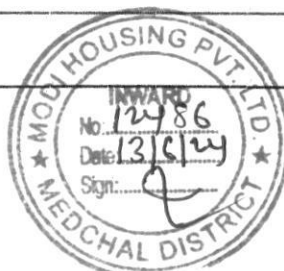
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		37479	
Billing Details		Shipping Details		Invoice Date		13 Jun 2024	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC 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		20240612045	
				PO Date		12 Jun 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	94.00	376	0.00	0.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	6.00	16.00	96	5.00	4.8
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	25.00	50	18.00	9.00
4	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	95.00	380	18.00	68.4
5	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	4.00	82.00	328	18.00	59.04
6	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	11.00	22	18.00	3.96
7	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	4.00	90.00	360	18.00	64.8
8	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	32.00	192	18.00	34.56
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount	2,104.00		298.56



			Total Invoice Amount	2,403.00		
IGST	CGST	SGST				
0.00	149.28	149.28				
Rupees : Two Thousand Forty Nine Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

