

**Tax Invoice**  
**Modi Housing Pvt. Ltd.,**  
**SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051**  
Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

ORIGINAL INVOICE

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

| Customer Details                                                                                                                                                                   |                                            |                                                                                                               |       | Invoice No           | 37572       |                  |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------|----------------------|-------------|------------------|---------|
| Billing Details                                                                                                                                                                    |                                            | Shipping Details                                                                                              |       | Invoice Date         | 17 Jun 2024 |                  |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSJIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078<br>GSTIN: 36AACCD2775Q1Z3 |                                            | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village,<br>Hyderabad, Telangana- 500078 |       | PO No                | 20240615032 |                  |         |
|                                                                                                                                                                                    |                                            |                                                                                                               |       | PO Date              | 15 Jun 2024 |                  |         |
| S.No                                                                                                                                                                               | Description Of Goods                       | HSN/SAC                                                                                                       | Qty   | Rate                 | Gross       | Tax <sup>%</sup> | Tax Amt |
| 1                                                                                                                                                                                  | STAT7304-Stationary-Highlighter---Misc-Nos | 960810                                                                                                        | 5.00  | 19.00                | 95          | 18.00            | 17.1    |
|                                                                                                                                                                                    |                                            |                                                                                                               |       | 150.00               |             | 18.00            | 27.00   |
|                                                                                                                                                                                    |                                            |                                                                                                               |       | Total Taxable Amount | 245.00      |                  | 44.1    |
|                                                                                                                                                                                    |                                            |                                                                                                               |       | Total Invoice Amount | 289.00      |                  |         |
| IGST                                                                                                                                                                               |                                            | CGST                                                                                                          | SGST  |                      |             |                  |         |
| 0.00                                                                                                                                                                               |                                            | 22.05                                                                                                         | 22.05 |                      |             |                  |         |
| Rupees : One Hundred And Twelve Only.                                                                                                                                              |                                            |                                                                                                               |       |                      |             |                  |         |

Rupees : One Hundred And Twelve Only.



For Modi Housing Pvt. Ltd.,  
Authorised signator