

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		38362	
Billing Details		Shipping Details		Invoice Date		22 Jul 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		20240718022	
				PO Date		18 Jul 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner---Misc-Nos	96161010	6.00	47.00	282	18.00	50.76
2	CONS8873-Consumables-Colin 500 ml---Misc-Nos	84807900	1.00	86.00	86	18.00	15.48
3	CONS3861-Consumables-Detergent powder---500gms-Pkts	34022090	2.00	32.00	64	18.00	11.52
	Transport Charges			340.00		18.00	61.00
				Total Taxable Amount		772.00	138.76
				Total Invoice Amount		911.00	
IGST		CGST	SGST				
0.00		69.48	69.48				
Rupees : Five Hundred And Ten Only.							

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For Modi Housing Pvt. Ltd.,
Authorized signator

22/07/24 01:11:22 PM