

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           |          | 38542       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                     |                                                   | Shipping Details                                                                                              |       | Invoice Date         |          | 30 Jul 2024 |         |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC 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                |          | 20240718023 |         |
|                                                                                                                                                                                     |                                                   |                                                                                                               |       | PO Date              |          | 18 Jul 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  | 83.00                | 332      | 0.00        | 0.00    |
| 2                                                                                                                                                                                   | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.    | 630710                                                                                                        | 5.00  | 16.00                | 80       | 5.00        | 4.00    |
| 3                                                                                                                                                                                   | CONS9459-Consumables-Coconut Brooms--Misc-Nos.    | 96032900                                                                                                      | 10.00 | 15.00                | 150      | 0.00        | 0.00    |
| 4                                                                                                                                                                                   | CONS5033-Consumables-Floor cleaner--1 lts-Nos.    | 84807900                                                                                                      | 3.00  | 89.00                | 267      | 18.00       | 48.06   |
| 5                                                                                                                                                                                   | CONS1624-Consumables-Handwash liquid--Misc-Nos.   | 34013090                                                                                                      | 4.00  | 88.00                | 352      | 18.00       | 63.36   |
| 6                                                                                                                                                                                   | CONS8187-Consumables-Mopping cloth--Misc-Nos.     | 680510                                                                                                        | 5.00  | 16.00                | 80       | 5.00        | 4.00    |
| 7                                                                                                                                                                                   | CONS1056-Consumables-Mopping Sitck--Misc-Nos.     | 96039000                                                                                                      | 3.00  | 102.00               | 306      | 18.00       | 55.08   |
| 8                                                                                                                                                                                   | CONS1509-Consumables-Toilet cleaner--500ml-Nos.   | 84807900                                                                                                      | 4.00  | 95.00                | 380      | 18.00       | 68.4    |
|                                                                                                                                                                                     | Transport Charges                                 |                                                                                                               |       | 195.00               |          | 18.00       | 35.00   |
|                                                                                                                                                                                     |                                                   |                                                                                                               |       | Total Taxable Amount | 2,142.00 |             | 277.9   |



|                                                    |        |        |                      |          |  |  |
|----------------------------------------------------|--------|--------|----------------------|----------|--|--|
|                                                    |        |        | Total Invoice Amount | 2,420.00 |  |  |
| IGST                                               | CGST   | SGST   |                      |          |  |  |
| 0.00                                               | 139.00 | 139.00 |                      |          |  |  |
| Rupees : Two Thousand One Hundred And Ninety Only. |        |        |                      |          |  |  |

For Modi Housing Pvt. Ltd.,  
Authorised signator

*Sathane*

