

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 : 36AADCM5906D2Z0

Customer Details				Shipping Details		Invoice No		40190	
Billing Details		Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana-500078 GSTIN: 36AACCD2775Q1Z3		CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.		96032900	3.00	83.00	249	0.00	0.00
2		CONS6196-Consumables-Cleaning Cloth--Misc-Nos.		630710	5.00	16.00	80	5.00	4.00
3		CONS9057-Consumables-Cobweb broom stick--Misc-Nos.		96031000	4.00	100.00	400	18.00	72.00
4		CONS9459-Consumables-Coconut Brooms--Misc-Nos.		96032900	10.00	15.00	150	0.00	0.00
5		CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.		732310	2.00	27.00	54	18.00	9.72
6		CONS5033-Consumables-Floor cleaner--1 lts-Nos.		84807900	4.00	94.00	376	18.00	67.68
7		CONS1624-Consumables-Handwash liquid--Misc-Nos.		34013090	4.00	88.00	352	18.00	63.36
8		CONS1056-Consumables-Mopping Stic--Misc-Nos.		96039000	2.00	104.00	208	18.00	37.44
9		CONS5492-Consumables-Scrubber--Misc-Nos.		73231000	2.00	11.00	22	18.00	3.96



10	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	4.00	91.00	364	18.00	65.52
11	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	90.00	180	18.00	32.4
	Transport Charges			210.00		18.00	38.00
				Total Taxable Amount	2,645.00		394.08
				Total Invoice Amount			3,039.00
	IGST	CGST	SGST				
	0.00	196.94	196.94				
Rupees : Two Thousand Seven Hundred And Ninety One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

