

Delivery Challan  
**Modi Housing Pvt. Ltd.,**  
 SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051  
 Email: purchase@modiproperties.com

Page 1 of 1

Supplier / Customer / Transporter - Copy

**PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO**

| Customer Details                                                                                                                                                                  |                                                                                                           | DC No   | 40862       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------|-------------|
| Billing Details                                                                                                                                                                   | Shipping Details                                                                                          | DC Date | 19 Dec 2024 |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIC 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, Hyderabad, Telangana-500078 | PO No   | 20241217005 |
|                                                                                                                                                                                   |                                                                                                           | PO Date | 17 Dec 2024 |

| S.No | Description Of Goods                                     | HSN/SAC  | Qty  |
|------|----------------------------------------------------------|----------|------|
| 1    | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710   | 5.00 |
| 2    | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310   | 2.00 |
| 3    | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900 | 3.00 |
| 4    | CONS1624-Consumables-Handwash liquid--Misc-Nos.          | 34013090 | 3.00 |
| 5    | CONS8187-Consumables-Mopping cloth--Misc-Nos.            | 680510   | 5.00 |
| 6    | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900 | 3.00 |

For Modi Housing Pvt. Ltd.,

*[Signature]*  
 Authorised signator

Subject to Hyderabad Jurisdiction

| INWARD                          |                          |
|---------------------------------|--------------------------|
| Inward No: 2384                 | Dt: 19/12/24             |
| MRN No: 90241243017             |                          |
| Received By: <i>[Signature]</i> | Sign: <i>[Signature]</i> |
| DR NRK BIOTECH PVT LTD          |                          |

19/12/24 01:09:16 PM

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |          | 40862       |          |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                                                    |                                                          | Shipping Details                                                                                           |        | Invoice Date         |          | 19 Dec 2024 |          |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSHC 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, Hyderabad, Telangana- 500078 |        | PO No                |          | 20241217005 |          |
|                                                                                                                                                                                    |                                                          |                                                                                                            |        | PO Date              |          | 17 Dec 2024 |          |
| S.No                                                                                                                                                                               | Description Of Goods                                     | HSN/SAC                                                                                                    | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                  | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710                                                                                                     | 5.00   | 15.60                | 78       | 5.00        | 3.9      |
| 2                                                                                                                                                                                  | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310                                                                                                     | 2.00   | 26.00                | 52       | 18.00       | 9.36     |
| 3                                                                                                                                                                                  | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900                                                                                                   | 3.00   | 93.60                | 281      | 18.00       | 50.54    |
| 4                                                                                                                                                                                  | CONS1624-Consumables-Handwash liquid--Misc-Nos.          | 34013090                                                                                                   | 3.00   | 88.40                | 265      | 18.00       | 47.73    |
| 5                                                                                                                                                                                  | CONS8187-Consumables-Mopping cloth--Misc-Nos.            | 680510                                                                                                     | 5.00   | 15.60                | 78       | 5.00        | 3.9      |
| 6                                                                                                                                                                                  | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900                                                                                                   | 3.00   | 94.64                | 284      | 18.00       | 51.10    |
| Transport Charges                                                                                                                                                                  |                                                          |                                                                                                            |        | 210.00               |          | 18.00       | 38.00    |
|                                                                                                                                                                                    |                                                          |                                                                                                            |        | Total Taxable Amount | 1,247.92 |             | 204.54   |
|                                                                                                                                                                                    |                                                          |                                                                                                            |        | Total Invoice Amount |          |             | 1,452.00 |
| IGST                                                                                                                                                                               |                                                          | CGST                                                                                                       | SGST   |                      |          |             |          |
| 0.00                                                                                                                                                                               |                                                          | 102.17                                                                                                     | 102.17 |                      |          |             |          |