

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		41386	
Billing Details		Shipping Details		Invoice Date		23 Jan 2025	
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		20250123001	
				PO Date		23 Jan 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS7495-Consumables-Air Freshner--- Misc-Nos	96161010	2.00	93.00	186	18.00	33.48
2	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	4.00	91.52	366	18.00	65.89
	Transport Charges			340.00		18.00	61.00
				Total Taxable Amount		892.08	160.37
				Total Invoice Amount		1,052.00	
IGST		CGST	SGST				
0.00		80.28	80.28				
Rupees : Six Hundred And Fifty One Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

Sadhana



23/01/25 12:09:25 PM