

Delivery Challan
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

Page 1 of 1

Customer Details		DC No	41885
Billing Details	Shipping Details	DC Date	19 Feb 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	20250218005
		PO Date	18 Feb 2025
S.No	Description Of Goods	HSN/SAC	Qty
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00
2	CONS6196-Consumables-Cleaning Cloth--Misc-Nos.	630710	5.00
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	4.00
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00
7	CONS1056-Consumables-Mopping Sitek--Misc-Nos.	96039000	2.00
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3036	Dt: 20/02/25
MRN No:	Dt:
Received By: Akash Kumar	Sign: A
DR NRK BIOTECH PVT LTD	

For Modi Housing Pvt. Ltd.,

Authorised signator

20250220001

19/02/25 03:47:03 PM



Tax Invoice

Modi Housing Pvt. Ltd.,

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

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Customer Details				Invoice No		41885	
Billing Details		Shipping Details		Invoice Date		19 Feb 2025	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC 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		20250218005	
				PO Date		18 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	3.00	93.60	281	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	104.00	416	18.00	74.88
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	10.00	14.56	146	0.00	0.00
5	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	93.60	374	18.00	67.39
6	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
7	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	104.00	208	18.00	37.44
8	CONS5492-Consumables-Scrubber--Misc-Nos.	73231000	2.00	10.40	21	18.00	3.74
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	2.00	94.64	189	18.00	34.07
10	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	2.00	93.60	187	18.00	33.69

Transport Charges			700.00		18.00	126.00
			Total Taxable Amount	2,867.28		428.95
			Total Invoice Amount	3,296.00		
IGST	CGST	SGST				
0.00	214.47	214.47				
Rupees : Two Thousand Four Hundred And Seventy Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator