

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

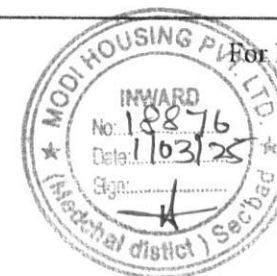
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42042	
Billing Details		Shipping Details		Invoice Date		01 Mar 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		20250228010	
				PO Date		28 Feb 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6689-Consumables-Water Bottles--1 Ltr-Nos.	392330	6.00	31.20	187	18.00	33.69
2	CONS1538-Consumables-Water Bottles--250ml-Nos.	NA	50.00	5.00	250	18.00	45.00
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount		837.2	150.69
				Total Invoice Amount		988.00	
IGST		CGST	SGST				
0.00		75.34	75.34				
Rupees : Five Hundred And Sixteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

01/03/25 12:48:57 PM