

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		42459	
Billing Details		Shipping Details		Invoice Date		25 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		20250319025	
				PO Date		19 Mar 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	96.70	484	18.00	87.03
2	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	5.00	88.40	442	18.00	79.56
3	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	94.64	473	18.00	85.17
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount		1,623.7	292.76
				Total Invoice Amount		1,916.00	
IGST		CGST	SGST				
0.00		146.13	146.13				

Rupees : One Thousand Six Hundred And Fifty Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

25/03/25 01:08:36 PM