

ORIGINAL INVOICE

Tax Invoice

Modi Housing Pvt. Ltd.,

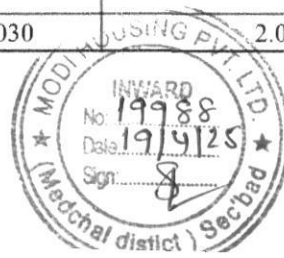
SY NO 210 & 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		42846	
Billing Details		Shipping Details		Invoice Date		19 Apr 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		20250417003	
				PO Date		17 Apr 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	15.60	78	5.00	3.9
3	CONS9057-Consumables-Cobweb broom stick--Misc-Nos.	96031000	3.00	104.00	312	18.00	56.16
4	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	3.00	14.56	44	0.00	0.00
5	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
6	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	3.00	96.70	290	18.00	52.21
7	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
8	CONS1056-Consumables-Mopping Sitck--Misc-Nos.	96039000	2.00	104.00	208	18.00	37.44
9	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	3.00	94.64	284	18.00	51.10
10	CONST283-Consumables-Wiper--Misc-Nos.	15042030	2.00	93.60	187	18.00	33.69



11	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	50.00	4.80	240	18.00	43.2
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	2,465.9		375.81
				Total Invoice Amount	2,842.00		
IGST		CGST	SGST				
0.00		187.65	187.65				
Rupees : Two Thousand Five Hundred And Seventy Six Only.							

For Modi Housing Pvt. Ltd.,
 Authorised signator

