

ORIGINAL INVOICE

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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		43479	
Billing Details		Shipping Details		Invoice Date		30 May 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		20250528002	
				PO Date		28 May 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6196-Consumables-Cleaning Cloth-- Misc-Nos.	630710	10.00	15.60	156	5.00	7.8
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	4.00	96.70	387	18.00	69.62
3	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	4.00	88.40	354	18.00	63.64
4	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	4.00	94.64	379	18.00	68.14
	Transport Charges			150.00		18.00	27.00
				Total Taxable Amount	1,424.96		236.21
				Total Invoice Amount			1,661.00
IGST		CGST	SGST				
0.00		118.10	118.10				
Rupees : One Thousand Four Hundred And Eighty Four Only.							

