

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		43587	
Billing Details		Shipping Details		Invoice Date		05 Jun 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		20250602023	
				PO Date		02 Jun 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS6564-Consumables-Bombay Brooms Big--Misc-Nos.	96032900	4.00	93.50	374	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms--Misc-Nos.	96032900	4.00	15.60	62	0.00	0.00
3	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	4.00	26.00	104	18.00	18.72
4	CONS1763-Consumables-Door Mats--Misc-Nos.	57022010	5.00	52.00	260	12.00	31.2
	Transport Charges			500.00		18.00	90.00
				Total Taxable Amount	1,300.4		139.92
				Total Invoice Amount	1,440.00		
IGST		CGST	SGST				
0.00		69.96	69.96				
Rupees : Eight Hundred And Fifty Only.							

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