

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

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Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details								
Billing Details			Shipping Details		Invoice No		43752	
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		Invoice Date		16 Jun 2025	
					PO No		20250607006	
					PO Date		07 Jun 2025	
S.No	Description Of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.		NA	100.00	4.80	480	18.00	86.4
	Transport Charges				160.00		18.00	29.00
					Total Taxable Amount	640.00		115.4
					Total Invoice Amount	755.00		
IGST			CGST	SGST				
0.00			57.6	57.6				
Rupees : Five Hundred And Sixty Six Only.								

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For Modi Housing Pvt. Ltd.,
Authorised signator

Sadhana



16/06/25 01:46:51 PM