

## ORIGINAL INVOICE

Page 1 of 2

Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 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           |          | 43961       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                                                     |                                                          | Shipping Details                                                                                           |       | Invoice Date         |          | 03 Jul 2025 |          |
| Dr.Nrk Biotech pvt Ltd<br>Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243,, Turkapally, Medchal - Malkajgiri, Hyderabad, Telangana- 500078<br>GSTIN: 36AACCD2775Q1Z3 |                                                          | Sy No 230 to 243, Turkapally Village<br>Sy No 230 to 243, Turkapally Village, Hyderabad, Telangana- 500078 |       | PO No                |          | 20250702005 |          |
|                                                                                                                                                                                     |                                                          |                                                                                                            |       | PO Date              |          | 02 Jul 2025 |          |
| S.No                                                                                                                                                                                | Description Of Goods                                     | HSN/SAC                                                                                                    | Qty   | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                   | CONS6196-Consumables-Cleaning Cloth--Misc-Nos.           | 630710                                                                                                     | 4.00  | 15.60                | 62       | 5.00        | 3.12     |
| 2                                                                                                                                                                                   | CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos. | 732310                                                                                                     | 2.00  | 26.00                | 52       | 18.00       | 9.36     |
| 3                                                                                                                                                                                   | CONS5033-Consumables-Floor cleaner--1 lts-Nos.           | 84807900                                                                                                   | 2.00  | 102.90               | 206      | 18.00       | 37.04    |
| 4                                                                                                                                                                                   | CONS1624-Consumables-Handwash liquid--Misc-Nos.          | 34013090                                                                                                   | 2.00  | 88.40                | 177      | 18.00       | 31.82    |
| 5                                                                                                                                                                                   | CONS1509-Consumables-Toilet cleaner--500ml-Nos.          | 84807900                                                                                                   | 4.00  | 96.72                | 387      | 18.00       | 69.63    |
|                                                                                                                                                                                     | Transport Charges                                        |                                                                                                            |       | 225.00               |          | 18.00       | 41.00    |
|                                                                                                                                                                                     |                                                          |                                                                                                            |       | Total Taxable Amount | 1,108.88 |             | 191.98   |
|                                                                                                                                                                                     |                                                          |                                                                                                            |       | Total Invoice Amount |          |             | 1,301.00 |
| IGST                                                                                                                                                                                |                                                          | CGST                                                                                                       | SGST  |                      |          |             |          |
| 0.00                                                                                                                                                                                |                                                          | 95.74                                                                                                      | 95.74 |                      |          |             |          |

Rupees : One Thousand Thirty Five Only.



Page 2 of 2

For Modi Housing Pvt. Ltd.,  
Authorised signator

03/07/25 02:25:54 PM