

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		43998	
Billing Details		Shipping Details		Invoice Date		07 Jul 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		20250702005	
				PO Date		02 Jul 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	2.00	26.00	52	18.00	9.36
2	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.90	206	18.00	37.04
3	CONS1624-Consumables-Handwash liquid--Misc-Nos.	34013090	2.00	88.40	177	18.00	31.82
	Transport Charges			225.00		18.00	41.00
				Total Taxable Amount	659.6		119.22
				Total Invoice Amount			779.00
IGST		CGST	SGST				
0.00		59.36	59.36				
Rupees : Five Hundred And Thirteen Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

07/07/25 02:17:41 PM