

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

Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No			
Billing Details		Shipping Details		Invoice Date		44431	
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		06 Aug 2025	
				PO No		20250804029	
				PO Date		04 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS1538-Consumables-Water Bottles-- 250ml-Nos.	NA	250.00	4.48	1,120	18.00	201.6
	Transport Charges			350.00		18.00	63.00
				Total Taxable Amount		1,470.00	264.6
				Total Invoice Amount		1,735.00	
IGST		CGST	SGST				
0.00		132.3	132.3				
Rupees : One Thousand Three Hundred And Twenty Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

06/08/25 01:37:03 PM