

ORIGINAL INVOICE

Page 1 of 1

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           |       | 44551       |         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------------------------------------------------------------------------------------------------------------|--------|----------------------|-------|-------------|---------|
| Billing Details                                                                                                                                                                       |                                        | Shipping Details                                                                                           |        | Invoice Date         |       | 13 Aug 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                |       | 20250812014 |         |
|                                                                                                                                                                                       |                                        |                                                                                                            |        | PO Date              |       | 12 Aug 2025 |         |
| S.No                                                                                                                                                                                  | Description Of Goods                   | HSN/SAC                                                                                                    | Qty    | Rate                 | Gross | Tax%        | Tax Amt |
| 1                                                                                                                                                                                     | TOOL6348-Tools-Safety Belt --Misc-Nos. | 87082100                                                                                                   | 10.00  | 598.00               | 5,980 | 5.00        | 299.00  |
| 2                                                                                                                                                                                     | TOOL7927-Tools-paint brush --75mm-Nos. | 96033090                                                                                                   | 5.00   | 52.87                | 264   | 18.00       | 47.58   |
|                                                                                                                                                                                       | Transport Charges                      |                                                                                                            |        | 200.00               |       | 18.00       | 36.00   |
|                                                                                                                                                                                       |                                        |                                                                                                            |        | Total Taxable Amount |       | 6,444.35    | 382.58  |
|                                                                                                                                                                                       |                                        |                                                                                                            |        | Total Invoice Amount |       | 6,827.00    |         |
| IGST                                                                                                                                                                                  |                                        | CGST                                                                                                       | SGST   |                      |       |             |         |
| 0.00                                                                                                                                                                                  |                                        | 191.29                                                                                                     | 191.29 |                      |       |             |         |
| Rupees : Six Thousand Five Hundred And Ninety One Only.                                                                                                                               |                                        |                                                                                                            |        |                      |       |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised signator

13/08/25 01:33:30 PM