

ORIGINAL INVOICE

## 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           |           | 44746       |           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------------------------------------------------------------------------------------------------------------|----------|----------------------|-----------|-------------|-----------|
| Billing Details                                                                                                                                                                     |                                                  | Shipping Details                                                                                              |          | Invoice Date         |           | 26 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,<br>Hyderabad, Telangana- 500078 |          | PO No                |           | 20250811012 |           |
|                                                                                                                                                                                     |                                                  |                                                                                                               |          | PO Date              |           | 11 Aug 2025 |           |
| S.No                                                                                                                                                                                | Description Of Goods                             | HSN/SAC                                                                                                       | Qty      | Rate                 | Gross     | Tax%        | Tax Amt   |
| 1                                                                                                                                                                                   | TOOL4468-Tools-FRP Tadaka--<br>300mmX2400mm-Nos. | 39259090                                                                                                      | 25.00    | 3,224.00             | 80,600    | 18.00       | 14,508.00 |
|                                                                                                                                                                                     | Transport Charges                                |                                                                                                               |          | 500.00               |           | 18.00       | 90.00     |
|                                                                                                                                                                                     |                                                  |                                                                                                               |          | Total Taxable Amount | 81,100.00 |             | 14,598.00 |
|                                                                                                                                                                                     |                                                  |                                                                                                               |          | Total Invoice Amount | 95,698.00 |             |           |
| IGST                                                                                                                                                                                |                                                  | CGST                                                                                                          | SGST     |                      |           |             |           |
| 0.00                                                                                                                                                                                |                                                  | 7,299.00                                                                                                      | 7,299.00 |                      |           |             |           |
| Rupees : Ninety Five Thousands One Hundred And Eight Only.                                                                                                                          |                                                  |                                                                                                               |          |                      |           |             |           |

For Modi Housing Pvt. Ltd.,  
Authorized signator