

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		44749	
Billing Details		Shipping Details		Invoice Date		26 Aug 2025	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSHC 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		20250825047	
				PO Date		25 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	5.00	101.90	510	18.00	91.71
2	CONS1509-Consumables-Toilet cleaner--500ml-Nos.	84807900	5.00	95.68	478	18.00	86.11
	Transport Charges			250.00		18.00	45.00
				Total Taxable Amount		1,237.9	222.82
				Total Invoice Amount		1,461.00	
IGST		CGST	SGST				
0.00		111.41	111.41				

Rupees : One Thousand One Hundred And Sixty Six Only.

For Modi Housing Pvt. Ltd.,
Authorised signator

26/08/25 02:26:11 PM