

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           |          | 44817       |         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                    |                                                                   | Shipping Details                                                                                           |        | Invoice Date         |          | 30 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                |          | 20250825043 |         |
|                                                                                                                                                                                    |                                                                   |                                                                                                            |        | PO Date              |          | 25 Aug 2025 |         |
| S.No                                                                                                                                                                               | Description Of Goods                                              | HSN/SAC                                                                                                    | Qty    | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                  | CHEM5982-Chemical-MYK Laticrete-335 Super Flex Adhesive-Misc-Nos. | 32149090                                                                                                   | 5.00   | 887.12               | 4,436    | 18.00       | 798.40  |
|                                                                                                                                                                                    | Transport Charges                                                 |                                                                                                            |        | 300.00               |          | 18.00       | 54.00   |
|                                                                                                                                                                                    |                                                                   |                                                                                                            |        | Total Taxable Amount | 4,735.6  |             | 852.40  |
|                                                                                                                                                                                    |                                                                   |                                                                                                            |        | Total Invoice Amount | 5,588.00 |             |         |
| IGST                                                                                                                                                                               |                                                                   | CGST                                                                                                       | SGST   |                      |          |             |         |
| 0.00                                                                                                                                                                               |                                                                   | 426.20                                                                                                     | 426.20 |                      |          |             |         |
| Rupees : Five Thousand Two Hundred And Thirty Four Only.                                                                                                                           |                                                                   |                                                                                                            |        |                      |          |             |         |

For Modi Housing Pvt. Ltd.,  
Authorised Signator

30/08/25 02:01:23 PM