

ORIGINAL INVOICE

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		44873	
Billing Details		Shipping Details		Invoice Date		05 Sep 2025	
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		PO No		20250815003	
				PO Date		15 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	STEL1720-Steel-Binding Wire--20guage-Kgs	72171020	500.00	72.80	36,400	18.00	6,552.00
				Total Taxable Amount	36,400.00		6,552.00
				Total Invoice Amount	42,952.00		
IGST		CGST	SGST				
0.00		3,276.00	3,276.00				
Rupees : Forty Two Thousands Nine Hundred And Fifty Two Only.							

For Modi Housing Pvt. Ltd.,

Authorised signator

P. N. H. K.



05/09/25 10:52:52 AM