

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		44865	
Billing Details		Shipping Details		Invoice Date		04 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		20250829032	
				PO Date		26 Aug 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE7603-Fire & Safety-Copper Cable-Red-FRLS--2coreX1.5sqm-Bundles	85446090	1.00	58,874.40	58,874	18.00	10,597.39
				Total Taxable Amount	58,874.4		10,597.39
				Total Invoice Amount	69,472.00		
IGST		CGST	SGST				
0.00		5,298.69	5,298.69				
Rupees : Sixty Nine Thousands Four Hundred And Seventy Two Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator*prihika*

04/09/25 03:04:08 PM