

ORIGINAL INVOICE

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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           |          | 45092       |          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------|----------------------|----------|-------------|----------|
| Billing Details                                                                                                                                                                     |                                                  | Shipping Details                                                                                           |        | Invoice Date         |          | 15 Sep 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                |          | 20250912035 |          |
|                                                                                                                                                                                     |                                                  |                                                                                                            |        | PO Date              |          | 12 Sep 2025 |          |
| S.No                                                                                                                                                                                | Description Of Goods                             | HSN/SAC                                                                                                    | Qty    | Rate                 | Gross    | Tax%        | Tax Amt  |
| 1                                                                                                                                                                                   | PLUM5773-Plumbing-CPVC Coupling--32mm-Nos.       | 39174000                                                                                                   | 6.00   | 30.40                | 182      | 18.00       | 32.83    |
| 2                                                                                                                                                                                   | PLUM6530-Plumbing-CPVC Pipe--32mm-Nos.           | 39174000                                                                                                   | 5.00   | 486.70               | 2,434    | 18.00       | 438.03   |
| 3                                                                                                                                                                                   | PLUM1447-Plumbing-CPVC Solution--500gms-Nos.     | 39174000                                                                                                   | 1.00   | 271.90               | 272      | 18.00       | 48.94    |
| 4                                                                                                                                                                                   | PLUM5428-Plumbing-CPVC-MAPT-25mm-Nos.            | 39174000                                                                                                   | 1.00   | 18.47                | 18       | 18.00       | 3.32     |
| 5                                                                                                                                                                                   | PLUM5041-Plumbing-CPVC Reducer-Bush-32X25mm-Nos. | 39173990                                                                                                   | 1.00   | 16.90                | 17       | 18.00       | 3.04     |
| 6                                                                                                                                                                                   | PLUM3029-Plumbing-CPVC-Long Bend-32mm-Nos.       | 39172390                                                                                                   | 6.00   | 61.90                | 371      | 18.00       | 66.85    |
|                                                                                                                                                                                     | Transport Charges                                |                                                                                                            |        | 150.00               |          | 18.00       | 27.00    |
|                                                                                                                                                                                     |                                                  |                                                                                                            |        | Total Taxable Amount | 3,444.57 |             | 620.02   |
|                                                                                                                                                                                     |                                                  |                                                                                                            |        | Total Invoice Amount |          |             | 4,065.00 |
| IGST                                                                                                                                                                                |                                                  | CGST                                                                                                       | SGST   |                      |          |             |          |
| 0.00                                                                                                                                                                                |                                                  | 310.01                                                                                                     | 310.01 |                      |          |             |          |



Rupees : Three Thousand Eight Hundred And Eighty Eight Only.

For Modi Housing Pvt. Ltd.,  
Authorised signator