

## Tax Invoice

Modi Housing Pvt. Ltd.,

SY NO 210 &amp; 211, RAMPALLY VILLAGE, GHATKESAR MANDAL, MEDCHAL- MALKAJGIRI MANDAL, Telangana - 500051

Email: purchase@modiproperties.com

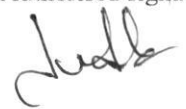
Supplier / Customer / Transporter - Copy

PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

| Customer Details                                                                                                                                                                    |                                                    |                                                                                                            |       | Invoice No           |          | 45528       |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------------------------------------------------|-------|----------------------|----------|-------------|---------|
| Billing Details                                                                                                                                                                     |                                                    | Shipping Details                                                                                           |       | Invoice Date         |          | 08 Oct 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                |          | 20250930044 |         |
|                                                                                                                                                                                     |                                                    |                                                                                                            |       | PO Date              |          | 30 Sep 2025 |         |
| S.No                                                                                                                                                                                | Description Of Goods                               | HSN/SAC                                                                                                    | Qty   | Rate                 | Gross    | Tax%        | Tax Amt |
| 1                                                                                                                                                                                   | ELEC5744-Electrical-Chemical Earthing---25Kgs-Bags | 72159090                                                                                                   | 8.00  | 780.00               | 6,240    | 18.00       | 1,123.2 |
| 2                                                                                                                                                                                   | ELEC8804-Electrical-CI-Electrode-100X2750mm-Nos.   | 730300                                                                                                     | 0.00  | 3,016.00             | 0        | 18.00       | 0.00    |
|                                                                                                                                                                                     | Transport Charges                                  |                                                                                                            |       | 150.00               |          | 18.00       | 27.00   |
|                                                                                                                                                                                     |                                                    |                                                                                                            |       | Total Taxable Amount | 6,390.00 |             | 1,150.2 |
|                                                                                                                                                                                     |                                                    |                                                                                                            |       | Total Invoice Amount | 7,540.00 |             |         |
| IGST                                                                                                                                                                                |                                                    | CGST                                                                                                       | SGST  |                      |          |             |         |
| 0.00                                                                                                                                                                                |                                                    | 575.1                                                                                                      | 575.1 |                      |          |             |         |
| Rupees : Seven Thousand Three Hundred And Sixty Three Only.                                                                                                                         |                                                    |                                                                                                            |       |                      |          |             |         |

For Modi Housing Pvt. Ltd.,

Authorised signator




08/10/25 04:06:50 PM