

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		45215	
Billing Details		Shipping Details		Invoice Date		19 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		20250916025	
				PO Date		16 Sep 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	HARD5677-Hardware-MS Bolt+Nut+Double washer--19.1X150mm-Kgs	7318	50.00	116.48	5,824	18.00	1,048.32
2	HARD8123-Hardware-MS Bolt+Nut+Double washer--16X75mm-Kgs	7318	50.00	116.48	5,824	18.00	1,048.32
3	HARD8958-Hardware-MS Bolt+Nut+Double washer--16X65mm-Kgs	7318	10.00	116.48	1,165	18.00	209.66
4	HARD2577-Hardware-MS Bolt+Nut+Double washer--16X150mm-Kgs	7318	30.00	116.48	3,494	18.00	628.99
				Total Taxable Amount	16,307.2		2,935.29
				Total Invoice Amount	19,242.00		
IGST		CGST	SGST				
0.00		1,467.64	1,467.64				
Rupees : Nineteen Thousands Two Hundred And Forty Two Only.							

