

ORIGINAL INVOICE

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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		45565	
Billing Details		Shipping Details		Invoice Date		10 Oct 2025	
N Square Life Sciences LLP - TG 5-4-187/3&4, IInd Floor, Soham Mansion M.G. Road Secunderabad, Telangana- 500003 GSTIN: 36AASFN8997M1ZV PAN:AASFN8997M		Greens Tower - NSQ Opp: Hyderabad Public School , Begumpet Hyderabad. Hyderabad, Telangana- 500016		PO No		20251004009	
				PO Date		04 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8219-Consumables-Plastic Covers-- Misc-Nos.	39269099	1.00	1,040.00	1,040	18.00	187.2
	Transport Charges			300.00		18.00	54.00
				Total Taxable Amount		1,340.00	241.2
				Total Invoice Amount		1,581.00	
IGST		CGST	SGST				
0.00		120.6	120.6				
Rupees : One Thousand Two Hundred And Twenty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

10/10/25 11:35:42 AM