

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		45623	
Billing Details		Shipping Details		Invoice Date		13 Oct 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		20251008013	
				PO Date		08 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE5726-Fire & Safety-Hose Reel Drum--30mtrs-Nos.	84248990	8.00	4,479.28	35,834	18.00	6,450.16
2	FIRE7441-Fire & Safety-SS Branch pipe--63Dmm-Nos.	730729	23.00	1,534.00	35,282	18.00	6,350.76
3	FIRE9208-Fire & Safety- Hose pipe-63mm -15m with SS coupling-pair-Nos.	59090020	9.00	3,742.96	33,687	18.00	6,063.59
				Total Taxable Amount	1,04,802.88		18,864.51
				Total Invoice Amount	1,23,667.00		
IGST		CGST	SGST				
0.00		9,432.25	9,432.25				
Rupees : One Lakh Twenty Three Thousands Six Hundred And Sixty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

13/10/25 12:51:19 PM