

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		45712	
Billing Details		Shipping Details		Invoice Date		17 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		20251016006	
				PO Date		16 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8873-Consumables-Colin 500 ml--- Misc-Nos	84807900	2.00	95.68	191	18.00	34.44
2	CONS4941-Consumables-Dish washing liquid/soap--Misc-Nos.	732310	1.00	26.00	26	18.00	4.68
3	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	2.00	102.00	204	18.00	36.72
4	CONS1624-Consumables-Handwash liquid-- Misc-Nos.	34013090	3.00	88.40	265	18.00	47.73
5	CONS8187-Consumables-Mopping cloth-- Misc-Nos.	680510	5.00	15.60	78	5.00	3.9
6	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	1.00	223.60	224	18.00	40.24
7	CONS1509-Consumables-Toilet cleaner-- 500ml-Nos.	84807900	3.00	95.68	287	18.00	51.66
8	CONS1757-Consumables-Coconut Brooms-- misc-Nos.	96032900	10.00	27.00	270	0.00	0.00
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	1,945.2		291.39



			Total Invoice Amount	2,237.00		
IGST	CGST	SGST				
0.00	145.69	145.69				
Rupees : One Thousand Seven Hundred And Sixty Five Only.						

For Modi Housing Pvt. Ltd.,
 Authorised signator

