

ORIGINAL INVOICE

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		45836	
Billing Details		Shipping Details		Invoice Date		27 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		20251015036	
				PO Date		15 Oct 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	FIRE4003-Fire & Safety-Fire hose cabinet-Double leaf-900x1500mm-Nos.	84249000	7.00	8,996.00	62,972	18.00	11,334.96
				Total Taxable Amount		62,972.00	11,334.96
				Total Invoice Amount		74,307.00	
IGST		CGST	SGST				
0.00		5,667.48	5,667.48				
Rupees : Seventy Four Thousands Three Hundred And Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator

P. N. N. N.

27/10/25 04:03:59 PM