

ORIGINAL INVOICE Page 1 of 1

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		45952	
Billing Details		Shipping Details		Invoice Date		31 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	CONS5033-Consumables-Floor cleaner--1 lts-Nos.	84807900	1.00	102.00	102	18.00	18.36
2	CONS9692-Consumables-Plastic Bucket-with mug White-Misc-Nos.	NA	2.00	223.60	447	18.00	80.49
	Transport Charges			400.00		18.00	72.00
				Total Taxable Amount	949.2		170.85
				Total Invoice Amount	1,120.00		
IGST		CGST	SGST				
0.00		85.42	85.42				
Rupees : Six Hundred And Forty Eight Only.							

Rupees : Six Hundred And Forty Eight Only.

For Modi Housing Pvt. Ltd.,
Authorized signator



31/10/25 11:48:35 AM