

Tax Invoice
Modi Housing Pvt. Ltd.,

ORIGINAL INVOICE

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		46033	
Billing Details		Shipping Details		Invoice Date		05 Nov 2025	
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSHC 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		20251101020	
				PO Date		01 Nov 2025	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CHEM4810-Chemical-MYK Laticrete-345 Super Flex Adhesive-misc-Nos.	32149090	5.00	1,586.00	7,930	18.00	1,427.4
	Transport Charges			700.00		18.00	126.00
				Total Taxable Amount	8,630.00		1,553.4
				Total Invoice Amount	10,183.00		
IGST		CGST	SGST				
0.00		776.7	776.7				
Rupees : Nine Thousand Three Hundred And Fifty Seven Only.							

For Modi Housing Pvt. Ltd.,
Authorised signator



05/11/25 04:38:05 PM