

#### **PLTRADING**

### GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor , Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

Mobile: +91 8639678007 Email: pltrohit@gmail.com

Customer Details: MODI HOUSING PVT LTD Modi Housing Private Limited GSTIN: 36AADCM5906D2ZO Billing Address:

5 4 187 3 and 4, 2nd floor, Soham Mansion M G Road, Secunderabad Hyderabad, TELANGANA, 500003 Ph: 406335551

#### Shipping Address:

MODI HOUSING PRIVATE LIMITED MHPL@GV STORES TURKAPALLY SHAMEERPET Secunderabad, TELANGANA, 500078

## Dispatch From:

P L TRADING 5-5-13/3, Ground to 2nd floor Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003 Invoice #:

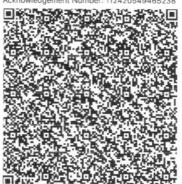
INV-24-25/128

Invoice Date: 04 Jun 2024

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Place of Supply: 36-TELANGANA Due Date: 04 Jun 2024

IRN: 1586a8f3aa58b8d282cb1a1f7dd9f5787dde0a7104eab0b87b5604a80e6c4658 Acknowledgement Number: 112420549465238



#### Reference

PO NUMBER 202340527029

| # | Item                | HSN/SAC  | Rate / Item | Qty   | Taxable Value | Tax Amount     | Amount    |
|---|---------------------|----------|-------------|-------|---------------|----------------|-----------|
| 1 | 100MM RUBBER BELLOW | 40169990 | 4,450.00    | 5 NOS | 22,250.00     | 4,005.00 (18%) | 26,255.00 |
|   |                     |          |             |       |               |                |           |
|   |                     | i i      |             |       |               |                |           |
|   |                     |          |             |       |               |                |           |
|   |                     |          |             |       |               |                |           |
|   |                     |          |             |       |               |                |           |

Total Items / Qty : 1 / 5.000

Taxable Amount CGST 9.0%

Amount Payable:

₹22,250.00 ₹2,002.50

SGST 9.0%

₹2,002.50

Total

₹26,255.00

| HSN/SAC  | Taxable Value | Central Tax |          | State/UT Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|--------------|----------|------------------|
|          |               | Rate        | Amount   | Rate         | Amount   | 1                |
| 40169990 | 22250.00      | 9%          | 2,002.50 | 9%           | 2,002.50 | 4005.00          |
| TOTAL    | 22,250.00     |             | 2,002.50 |              | 2,002.50 | 4005.00          |

Bank Details:

Bank:

Bank of Baroda

Account #: IFSC:

66520200000457

Branch:

BARBODBRPRO RP ROAD, SECUNDERABAD





# Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.

INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITNIN DUE DATE. SUBJECT TO HYDERABAD JURISDICTION ONLY.

E&OE.

MRN: 20240605020

| INWA         | RD         |
|--------------|------------|
| Inw No: 1225 | Dt:5 6 202 |
| MF           | Dt:        |
| Receive      | Dieger     |
| MAPL         | -GV        |