

TAX INVOICE					ORIGINAL FOR RECIPIENT		
 P L TRADING GSTIN: 36ACQPJ9945D1Z5 5-5-13/3, Ground to 2nd floor , Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003 Mobile: +91 8639678007 Email: pltrohit@gmail.com			Invoice #: INV-24-25/128		Invoice Date: 04 Jun 2024		
			Place of Supply: 36-TELANGANA		Due Date: 04 Jun 2024		
			IRN: 1586a8f3aa58b8d282cb1a1f7dd9f5787dde0a7104eab0b87b5604a80e6c4658 Acknowledgement Number: 112420549465238				
Customer Details: MODI HOUSING PVT LTD Modi Housing Private Limited GSTIN: 36AADCM5906D2Z0 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			Reference: PO NUMBER 202340527029				
Dispatch From: P L TRADING 5-5-13/3, Ground to 2nd floor Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003							
#	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
Total Items / Qty : 1 / 5.000							
					Taxable Amount	₹22,250.00	
					CGST 9.0%	₹2,002.50	
					SGST 9.0%	₹2,002.50	
					Total	₹26,255.00	
Total amount (in words): INR Twenty-Six Thousand Two Hundred And Fifty-Five Rupees Only.							
HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
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	
					Amount Payable:	₹26,255.00	
Bank Details: Bank: Bank of Baroda Account #: 66520200000457 IFSC: BARB0DBRPRO Branch: RP ROAD, SECUNDERABAD					 Authorized Signatory		
			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 WITHIN DUE DATE. SUBJECT TO HYDERABAD JURISDICTION ONLY. E&OE.				

MRN: 20240605020



INWARD			
Inw No:	1225	Dt:	5/6/2024
MF		Dt:	
Received by:	Sign: [Signature]		
MHPL-GV			