

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-24-25/1

Invoice Date:

01 Apr 2024

Place of Supply:

36-TELANGANA

Due Date:

01 Apr 2024

Eway Bill #:

141832429646

Vehicle Number:

TS10UB8387

Customer Details:

MODI HOUSING PVT LTD

Modi Housing Private Limited

GSTIN: 36AADC5906D2Z0

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:

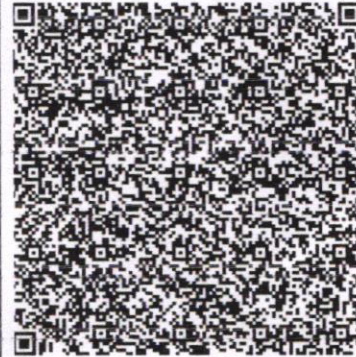
P L TRADING

KATTEDAN

HYDERABAD

Hyderabad South East, TELANGANA, 500005

IRN: c64a3a501ea71d327c5894990f80303f7d16e21bb690e6d2ca924299a71b0403
Acknowledgement Number: 112419777359716



#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SPRINKLER FIRE SPRINKLERS FIRE SAFETY PEND- ANT TYPE	84249000	120.00	400 NOS	48,000.00	8,640.00 (18%)	56,640.00

Total Items / Qty : 1 / 400.000

Taxable Amount ₹48,000.00
CGST 9.0% ₹4,320.00
SGST 9.0% ₹4,320.00

Total ₹56,640.00

Total amount (in words): INR Fifty-Six Thousand Six Hundred And Forty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	48000.00	9%	4,320.00	9%	4,320.00	8640.00
TOTAL	48,000.00		4,320.00		4,320.00	8640.00

Amount Payable: ₹56,640.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC: BARBODBRPRO
Branch: RP ROAD, SECUNDERABAD



For P L TRADING



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.

P0N0 20240327023