

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:

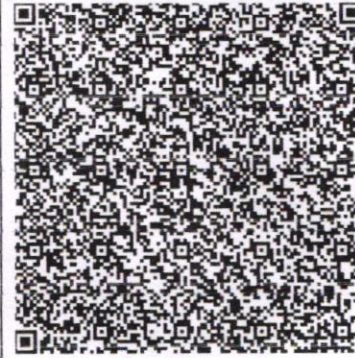
04 Jun 2024

Place of Supply:

36-TELANGANA

Due Date:

04 Jun 2024

IRN: 1586a8f3aa58b8d282cb1a1f7dd9f5787dde0a7104eab0b87b5604a80e6c4658
Acknowledgement Number: 112420549465238

Reference:

PO NUMBER 202340527029

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

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

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.

PON 20240527029.