## 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

**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

KATTEDAN

**HYDERABAD** 

Hyderabad South East, TELANGANA, 500005

Invoice #: Invoice Date: INV-23-24/569 18 Mar 2024 Place of Supply: Due Date: **36-TELANGANA** 18 Mar 2024 Eway Bill #: Vehicle Number: 141823060764 TS07UJ8014

IRN: 87f6668b2dce640e7b40b3dd7b58e355b6058fec3f7e0d16a419dce5e73f015c edgement Number: 112419606913784



#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	MS BINDING WIRE 20 SWG JINDAL 100 BUNDLES OF 25 KGS	72171020	66.00	2,500 NOS	1,65,000.00	29,700.00 (18%)	1,94,700.00

Total Items / Qty: 1 / 2500.000

Delivery/ Shipping Charges - SAC: 9968

₹2500.00

**Taxable Amount CGST 9.0%** 

Total

₹1,67,500.00 ₹15,075.00

**SGST 9.0%** 

₹15,075.00 ₹1,97,650.00

Total amount (in words): INR One Lakh Ninety-Seven Thousand Six Hundred And Fifty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72171020	165000.00	9%	14,850.00	9%	14,850.00	29700.00
9968	2500.00	9%	225.00	9%	225.00	450.00
TOTAL	1,67,500.00		15,075.00		15,075.00	30150.00
		-	142	Amount Pa	₹1,97,650.00	

**Bank Details:** 

Bank:

Bank of Baroda

Account #:

66520200000457

IFSC:

BARBODBRPRO

Branch:

RP ROAD, SECUNDERABAD



nator

Notes:

VEHICLE NO TS07UJ8014

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER AF MSTANCES WHATSOEVER.

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

F&OF

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