

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-24-25/55****Invoice Date:****30 Apr 2024****Place of Supply:****36-TELANGANA****Due Date:****30 Apr 2024****Eway Bill #:****181849788587****Vehicle Number:****TS10UB8387****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****KATTEDAN****HYDERABAD****Hyderabad South East, TELANGANA, 500005****IRN: dfc7f449c142f99acbf624eb58fc89895bb1aea94ada7eff663d283522dde000****Acknowledgement Number: 112420107951427**

#	Item	HSN/SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SPRINKLER PENDANT TYPE FIRE SPRINKLER	84249000	120.00	600 NOS	72,000.00	12,960.00 (18%)	84,960.00

Total Items / Qty : 1 / 600.000

Taxable Amount ₹72,000.00**CGST 9.0% ₹6,480.00****SGST 9.0% ₹6,480.00****Total ₹84,960.00**

Total amount (in words): INR Eighty-Four Thousand Nine Hundred And Sixty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	72000.00	9%	6,480.00	9%	6,480.00	12960.00
TOTAL	72,000.00		6,480.00		6,480.00	12960.00

Amount Payable: ₹84,960.00**Bank Details:****Bank: Bank of Baroda
Account #: 66520200000457
IFSC: BARBODBRPRO
Branch: RP ROAD, SECUNDERABAD**

For P L TRADING



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.**

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