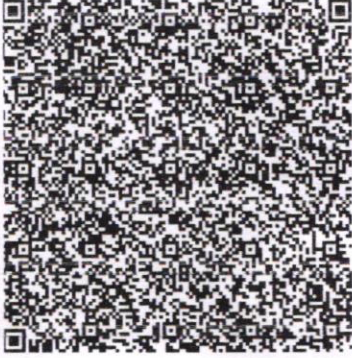


TAX INVOICE						ORIGINAL FOR RECIPIENT																										
 P L TRADING GSTIN: 36ACQPJ9945D1Z5 5-5-13/3, Ground to 2nd floor , Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003 Mobile: +91 8639678007 Email: pltrohit@gmail.com				Invoice #: INV-24-25/55		Invoice Date: 30 Apr 2024																										
				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 																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Item</th> <th>HSN/SAC</th> <th>Rate / Item</th> <th>Qty</th> <th>Taxable Value</th> <th>Tax Amount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SPRINKLER PENDANT TYPE FIRE SPRINKLER</td> <td>84249000</td> <td>120.00</td> <td>600 NOS</td> <td>72,000.00</td> <td>12,960.00 (18%)</td> <td>84,960.00</td> </tr> </tbody> </table>								#	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									
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Total amount (in words): INR Eighty-Four Thousand Nine Hundred And Sixty Rupees Only.																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State/UT Tax</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>84249000</td> <td>72000.00</td> <td>9%</td> <td>6,480.00</td> <td>9%</td> <td>6,480.00</td> <td>12960.00</td> </tr> <tr> <td style="text-align: right;">TOTAL</td> <td>72,000.00</td> <td></td> <td>6,480.00</td> <td></td> <td>6,480.00</td> <td>12960.00</td> </tr> </tbody> </table>								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
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Amount Payable: ₹84,960.00																																
Bank Details: Bank: Bank of Baroda Account #: 66520200000457 IFSC: BARB0DBRPRO 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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