

TAX INVOICE

DUPLICATE FOR TRANSPORTER



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-24-25/489

Invoice Date:

27 Nov 2024

Place of Supply:

36-TELANGANA

Due Date:

27 Nov 2024

IRN: 70c75185619732314e143683b563d6be6b77dd956ca9439677e92ddcc1500000
Acknowledgement Number, Date: 112422782822256, 27/11/2024 12:56:00 PM

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

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	FIRE EXTINGUISHER ABC 4KG	84241000	760.00	6 NOS	4,560.00	820.80 (18%)	5,380.80
2	9LTR WATER TYPE CO2 FIRE EXTINGUISHER	84241000	1,180.00	40 NOS	47,200.00	8,496.00 (18%)	55,696.00

Total Items / Qty : 2 / 46

Delivery/ Shipping Charges

SAC: 9968

₹1525.00

Taxable Amount

₹53,285.00

CGST 9.0%

₹4,795.65

SGST 9.0%

₹4,795.65

Round Off

-0.30

Total

₹62,876.00

Total amount (in words): INR Sixty-Two Thousand, Eight Hundred And Seventy-Six Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	51760.00	9%	4,658.40	9%	4,658.40	9316.80
9968	1525.00	9%	137.25	9%	137.25	274.50
TOTAL	53,285.00		4,795.65		4,795.65	9591.30

Amount Payable:

₹62,876.00

Bank Details:

Bank:

Bank of Baroda

Account #:

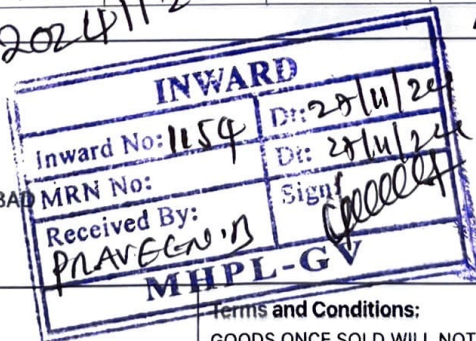
66520200000457

IFSC Code:

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.