

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: 38-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					 TRUE COPY			
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								
PONo 20241126032 Dt: 26/11/2024					Delivery/ Shipping Charges ₹1525.00 SAC: 9968			
					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	
Bank Details: Bank: Bank of Baroda Account #: 66520200000457 IFSC Code: BARB0DBRPRO Branch: RP ROAD, SECUNDERABAD					Amount Payable: ₹62,876.00 For P L TRADING  Authorized Signatory			
INWARD Inward No: 1159 MRN No: Received By: PRAVEEN MHPL-G 20241126032 Dt: 27/11/24 Sign: [Signature]					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.			

