

| TAX INVOICE                                                                                                                                                                                                                                                                                              |                  |             |                 | DUPLICATE FOR TRANSPORTER                                                                                                                                                                                                                  |                 |                               |           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------|-----------|
| <div><b>PL TRADING</b><br/>GSTIN: 36ACQPJ9945D1Z5<br/>5-5-13/3, Ground to 2nd floor , Distillery Road,<br/>Secunderabad<br/>Hyderabad, TELANGANA, 500003<br/>Mobile: +91 8639678007<br/>Email: pltrohit@gmail.com</div> |                  |             |                 | Invoice #:<br>INV-24-25/716                                                                                                                                                                                                                |                 | Invoice Date:<br>19 Mar 2025  |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 | Place of Supply:<br>36-TELANGANA                                                                                                                                                                                                           |                 | Due Date:<br>19 Mar 2025      |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 | Eway Bill #:<br>192070467930                                                                                                                                                                                                               |                 | Vehicle Number:<br>TS10UR3122 |           |
| Customer Details: <b>PO: 20250317039</b><br><b>MODI HOUSING PVT LTD</b><br><b>Modi Housing Private Limited</b><br>GSTIN: 36AADCM5906D2Z0<br>Billing Address:<br>5 4 187 3 and 4, 2nd floor, Soham Mansion<br>M G Road, Secunderabad<br>Hyderabad, TELANGANA, 500003<br>Ph: 406335551                     |                  |             |                 | IRN: 6b80dc53c4d16729b92c1597cd29c4e19f9a71712182434de8c0c78eed1f9ef0<br>Acknowledgment Number, Date: 112524219072664, 19/03/2025 12:18:00 PM<br>        |                 |                               |           |
| Shipping Address:<br>MODI HOUSING PRIVATE LIMITED<br>MHPL@GV STORES<br>TURKAPALLY SHAMEERPET<br>Secunderabad, TELANGANA, 500078                                                                                                                                                                          |                  |             |                 | Reference:<br>PO NO 20250317039                                                                                                                                                                                                            |                 |                               |           |
| Dispatch From:<br>P L TRADING<br>5-5-13/3, Ground to 2nd floor<br>Distillery Road, Secunderabad<br>Hyderabad, TELANGANA, 500003                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            |                 |                               |           |
| #                                                                                                                                                                                                                                                                                                        | Item             | HSN/ SAC    | Rate / Item     | Qty                                                                                                                                                                                                                                        | Taxable Value   | Tax Amount                    | Amount    |
| 1                                                                                                                                                                                                                                                                                                        | HYDRANT VALVE    | 84818020    | 3,450.00        | 10 NOS                                                                                                                                                                                                                                     | 34,500.00       | 6,210.00 (18%)                | 40,710.00 |
| Total Items / Qty : 1 / 10                                                                                                                                                                                                                                                                               |                  |             |                 |                                                                                                                                                                                                                                            |                 |                               |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            | Taxable Amount  | ₹34,500.00                    |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            | CGST 9.0%       | ₹3,105.00                     |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            | SGST 9.0%       | ₹3,105.00                     |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            | <b>Total</b>    | <b>₹40,710.00</b>             |           |
| Total amount (in words): INR Forty Thousand, Seven Hundred And Ten Rupees Only.                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            |                 |                               |           |
| HSN/ SAC                                                                                                                                                                                                                                                                                                 | Taxable Value    | Central Tax |                 | State/UT Tax                                                                                                                                                                                                                               |                 | Total Tax Amount              |           |
|                                                                                                                                                                                                                                                                                                          |                  | Rate        | Amount          | Rate                                                                                                                                                                                                                                       | Amount          |                               |           |
| 84818020                                                                                                                                                                                                                                                                                                 | 34500.00         | 9%          | 3,105.00        | 9%                                                                                                                                                                                                                                         | 3,105.00        | 6210.00                       |           |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                             | <b>34,500.00</b> |             | <b>3,105.00</b> |                                                                                                                                                                                                                                            | <b>3,105.00</b> | <b>6210.00</b>                |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 |                                                                                                                                                                                                                                            | Amount Payable: | ₹40,710.00                    |           |
| Bank Details:<br>Bank: Bank of Baroda<br>Account #: 66520200000457<br>IFSC Code: BARB0DBRPRO<br>Branch: RP ROAD, SECUNDERABAD                                                                                                                                                                            |                  |             |                 | <div><br/>For P L TRADING<br/><br/>Authorized Signatory</div>                                                                                          |                 |                               |           |
|                                                                                                                                                                                                                                                                                                          |                  |             |                 | <b>Terms and Conditions:</b><br>GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.<br>INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITHIN DUE DATE<br>SUBJECT TO HYDERABAD JURISDICTION ONLY.<br>E&OE |                 |                               |           |

MRN: 20250319030

| INWARD                    |                           |
|---------------------------|---------------------------|
| Inward No: 295            | Date: 19/3/2025           |
| MRN No:                   | DI:                       |
| Received By: <i>Divya</i> | Signature: <i>Shreyas</i> |
| MHPL-GV                   |                           |

MHPL-GV