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

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:

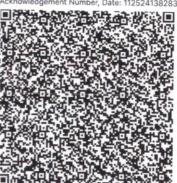
P L TRADING

5-5-13/3, Ground to 2nd floor Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

Invoice #:	Invoice Date:		
INV-24-25/700	12 Mar 2025		
Place of Supply: 36-TELANGANA	Due Date: 12 Mar 2025		

IRN: 284a35cd0d795ea24089ab249b51809a0d8252c72bd7398095843bc98c166b27 Acknowledgement Number, Date: 112524138283811, 12/03/2025 02:36:00 PM



Reference:

PO NO 20250310013

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	RRL FIRE HOSE ISI MARKED 15MTS WITH SS COUPLING & SS BINDING	59090020	6,100.00	3 NOS	18,300.00	2,196.00 (12%)	20,496.00
	3 SETS OF 2 RRL 15 MTR LONG WITH SS COUPLING						

Total Items / Qty: 1/3

Taxable Amount CGST 6.0%

CGST 6.0% ₹1,098.00 SGST 6.0% ₹1,098.00 Total ₹20,496.00

Total amount (in words): INR Twenty Thousand, Four Hundred And Ninety-Six Rupees Only,

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	- I was turnounce
59090020	18300.00	6%	1,098.00	6%	1,098.00	2100.00
TOTAL	18,300.00		100000		1,030.00	2196.00
TOTAL	10,300.00		1,098.00		1,098.00	2196.00

Bank Details:

Bank:

Bank of Baroda 66520200000457

Account #: IFSC Code:

BARBODBRPRO

Branch:

RP ROAD, SECUNDERABAD

PERTIES 2 HNWARD 2 No. Dates 1934 1975 Skign.

D SEC-BAD O

₹20,496.00 For P L TRADING

₹18,300.00

Authorized Signatory

Notes:

VEHICLE NO TS10UB5649

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCUMSTANCES WHATSOEVER.

Amount Payable:

INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITNIN DUE DATE. SUBJECT TO HYDERABAD JURISDICTION ONLY.

E&OE.