

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-24-25/700

Invoice Date:

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

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

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	RRL FIRE HOSE ISI MARKED 15MTS WITH SS COUPLING & SS BINDING 3 SETS OF 2 RRL 15 MTR LONG WITH SS COUPLING	59090020	6,100.00	3 NOS	18,300.00	2,196.00 (12%)	20,496.00

Total Items / Qty : 1 / 3

Taxable Amount ₹18,300.00

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	
59090020	18300.00	6%	1,098.00	6%	1,098.00	2196.00
TOTAL	18,300.00		1,098.00		1,098.00	2196.00

Amount Payable: ₹20,496.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC Code: BARB0DBRPRO
Branch: RP ROAD, SECUNDERABAD

For P L TRADING

Authorized Signatory

Notes:

VEHICLE NO TS10UB5649

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.