

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-24-25/714

Invoice Date:

19 Mar 2025

Place of Supply:

36-TELANGANA

Due Date:

19 Mar 2025

Eway Bill #:

152070455920

Vehicle Number:

TS10UB3122

Customer Details:

MODI HOUSING PVT LTD

Modi Housing Private Limited

GSTIN: 36AADCM5906D2Z0

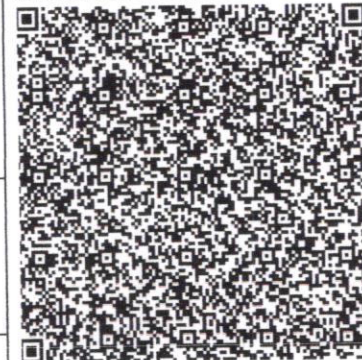
Billing Address:

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, 500003IRN: 7dfba52af74ce6e4ff3cc6069c5811ce2805855125cac3e6ec8fd28ed8fa5298
Acknowledgement Number, Date: 112524218832731, 19/03/2025 12:06:00 PM

Reference:

PO NO 20250315019

#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	SPRINKLER FIRE SPRINKLER	84249000	120.00	150 NOS	18,000.00	3,240.00 (18%)	21,240.00

Total Items / Qty : 1 / 150

Taxable Amount ₹18,000.00

CGST 9.0% ₹1,620.00

SGST 9.0% ₹1,620.00

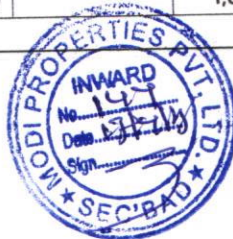
Total ₹21,240.00

Total amount (in words): INR Twenty-One Thousand, Two Hundred And Forty Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84249000	18000.00	9%	1,620.00	9%	1,620.00	3240.00
TOTAL	18,000.00		1,620.00		1,620.00	3240.00

Amount Payable: ₹21,240.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC Code: BARB0DBRPRO
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.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.