

PO No- 20240703037

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-24-25/196

Invoice Date:

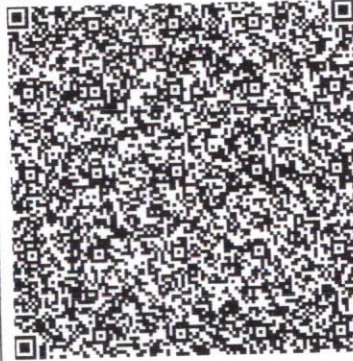
05 Jul 2024

Place of Supply:

36-TELANGANA

Due Date:

05 Jul 2024

 IRN: f4c7351c8e2f5e1e5796471d2a937480986adce1629845a0b2a3412a0c50781e
 Acknowledgement Number, Date: 112420977545438, 06/07/2024 02:42:00 PM


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	CI WATER INLET FOUR WAY	84818090	7,100.00	1 NOS	7,100.00	1,278.00 (18%)	8,378.00

Total Items / Qty : 1 / 1

Taxable Amount ₹7,100.00

CGST 9.0% ₹639.00

SGST 9.0% ₹639.00

Total ₹8,378.00

Total amount (in words): INR Eight Thousand, Three Hundred And Seventy-Eight Rupees Only.

HSN/ SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818090	7100.00	9%	639.00	9%	639.00	1278.00
TOTAL	7,100.00		639.00		639.00	1278.00

Amount Payable: ₹8,378.00

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.