

## 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: 36AADCM5906D2Z0

## Billing Address:

5 4 187 3 and 4, 2nd floor, Soham Mansion

M G Road, Secunderabad

Hyderabad, TELANGANA, 500003

Ph: 406335551

## Invoice #:

INV-25-26/222

## Invoice Date:

11 Aug 2025

## Place of Supply:

36-TELANGANA

## Due Date:

11 Aug 2025

## Shipping Address:

MODI HOUSING PRIVATE LIMITED

MHPL@GV STORES

TURKAPALLY SHAMEERPET

Secunderabad, TELANGANA, 500078

## Reference:

PO NO 20250804023 DATED 04.08.25

| # | Item                      | HSN/SAC  | Rate / Item | Disc (%) | Qty    | Taxable Value | Tax Amount   | Amount   |
|---|---------------------------|----------|-------------|----------|--------|---------------|--------------|----------|
| 1 | SPRINKLER<br>WALL MOUNTED | 84249000 | 152.00      | -        | 20 NOS | 3,040.00      | 547.20 (18%) | 3,587.20 |

Total Items / Qty : 1 / 20

Taxable Amount ₹3,040.00

CGST 9.0% ₹273.60

SGST 9.0% ₹273.60

Round Off -0.20

**Total ₹3,587.00**

Total amount (in words): INR Three Thousand, Five Hundred And Eighty-Seven Rupees Only.

| HSN/SAC      | Taxable Value   | Central Tax |               | State/UT Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|--------------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate         | Amount        |                  |
| 84249000     | 3040.00         | 9%          | 273.60        | 9%           | 273.60        | 547.20           |
| <b>TOTAL</b> | <b>3,040.00</b> |             | <b>273.60</b> |              | <b>273.60</b> | <b>547.20</b>    |

Amount Payable: ₹3,587.00

## 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&amp;OE.

MRN NO. 20250820078

