

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-25-26/223

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 20250804026 DATED 04.08.2025

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

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	6KG ABC STORED PRESSURE FIRE EXTINGUISHER	84241000	1,050.00	-	30 NOS	31,500.00	5,670.00 (18%)	37,170.00
2	HOSE REEL DRUM	84241000	3,650.00	-	10 NOS	36,500.00	6,570.00 (18%)	43,070.00
3	9LTR CO2 WATER EXTINGUISHER	84249000	1,180.00	-	20 NOS	23,600.00	4,248.00 (18%)	27,848.00
4	UPRIGHT SPRINKLER ISI	84249000	142.00	-	20 NOS	2,840.00	511.20 (18%)	3,351.20

Total Items / Qty : 4 / 80

Taxable Amount ₹94,440.00

CGST 9.0% ₹8,499.60

SGST 9.0% ₹8,499.60

Round Off -0.20

Total ₹1,11,439.00

Total amount (in words): INR One Lakh, Eleven Thousand, Four Hundred And Thirty-Nine Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	68000.00	9%	6,120.00	9%	6,120.00	12240.00
84249000	26440.00	9%	2,379.60	9%	2,379.60	4759.20
TOTAL	94,440.00		8,499.60		8,499.60	16999.20

Amount Payable: ₹1,11,439.00

Bank Details:

Bank:

Bank of Baroda

Account #:

66520200000457

IFSC Code:

BARBODBRPRO

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.



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