TAX INVOICE

DUPLICATE FOR TRANSPORTER



PLTRADING

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: 36AADCM5906D2ZO

5 4 187 3 and 4, 2nd floor, Soham Mansion M G Road, Secunderabad

Hyderabad, TELANGANA, 500003

Ph: 406335551

Billing Address:

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 Invoice #: Invoice Date: INV-25-26/323 10 Oct 2025 Place of Supply: Due Date: **36-TELANGANA** 10 Oct 2025

IRN: 7a696e8c00171b37b4cfd6d168f478f0939783334bf90837db77d99257f0213e Acknowledgement Number, Date: 112527140146866, 10/10/2025 01:25:00 PM



Reference:

PO NO: 20250930028

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	FIRE EXTINGUISHER ABC 4KG	84241000	1,050.00	-	10 NOS	10,500.00	1,890.00 (18%)	12,390.00
2	6KG ABC STORED PRESSURE FIRE EXTINGUISHER	84241000	1,250.00	-	10 NOS	12,500.00	2,250.00 (18%)	14,750.00
							2.2	A.
							Mark Street	

Total Items / Qty: 2 / 20

Taxable Amount ₹23,000.00 ₹2,070.00 **CGST 9.0% SGST 9.0%** ₹2,070.00

Total ₹27,140.00

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	23000.00	9%	2,070.00	9%	2,070.00	4140.00
TOTAL	23,000.00		2,070.00		2,070.00	4140.00

Bank Details:

Bank: Account #: Bank of Baroda 66520200000457

IFSC Code:

BARBODBRPRO

Branch:

RP ROAD, SECUNDERABAD

Amount Payable: Inward No: 1/8 Dt: MRN No:

Authorized Signatory

Terms and Conditions:

GOODS ONCE SOLD WILL NOT BE TAKEN BACK OR RETURNED UNDER ANY CIRCU-MSTANCES WHATSOEVER.

INTEREST @ 36% PA WILL BE CHARGED IF NOT PAID WITNIN DUE DATE. SUBJECT TO HYDERABAD JURISDICTION ONLY.

E&OE.