

## TAX INVOICE

DUPLICATE FOR TRANSPORTER

**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-25-26/322

Invoice Date:  
10 Oct 2025

Place of Supply:  
36-TELANGANA

Due Date:  
10 Oct 2025

IRN: befb29cf21b8587081b1d7fc9a936113ac1375caadf05768a958ab377dd419ea  
Acknowledgement Number, Date: 112527140115909, 10/10/2025 01:23:00 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

## Reference:

PO NO: 20251007011

| # | Item          | HSN/SAC  | Rate / Item | Disc (%) | Qty   | Taxable Value | Tax Amount        | Amount    |
|---|---------------|----------|-------------|----------|-------|---------------|-------------------|-----------|
| 1 | HYDRANT VALVE | 84818020 | 3,450.00    | -        | 5 NOS | 17,250.00     | 3,105.00<br>(18%) | 20,355.00 |

Total Items / Qty : 1 / 5

Taxable Amount ₹17,250.00  
CGST 9.0% ₹1,552.50  
SGST 9.0% ₹1,552.50

**Total ₹20,355.00**

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

| HSN/SAC      | Taxable Value    | Central Tax |                 | State/UT Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|--------------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate         | Amount          |                  |
| 84818020     | 17250.00         | 9%          | 1,552.50        | 9%           | 1,552.50        | 3105.00          |
| <b>TOTAL</b> | <b>17,250.00</b> |             | <b>1,552.50</b> |              | <b>1,552.50</b> | <b>3105.00</b>   |

Amount Payable: ₹20,355.00

## Bank Details:

Bank: Bank of Baroda  
Account #: 66520200000457  
IFSC Code: BARB0DBRPRO  
Branch: RP ROAD, SECUNDERABAD



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.

