

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-25-26/335

Invoice Date:

16 Oct 2025

Place of Supply:

36-TELANGANA

Due Date:

16 Oct 2025

Shipping Address:

MODI HOUSING PRIVATE LIMITED

MHPL@GV STORES

TURKAPALLY SHAMEERPET

Secunderabad, TELANGANA, 500078

Reference:

PO NO 20251008062

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	HOSE BOX DOUBLE DOOR	73101010	3,200.00	-	15 NOS	48,000.00	8,640.00 (18%)	56,640.00
2	BRANCH STEEL TUBE	730630	1,250.00	-	27 NOS	33,750.00	6,075.00 (18%)	39,825.00
3	15 METRE RRL HOSE WITH SS BINDED SS COUPLERS MALE FEMALE	39171010	3,050.00	-	30 NOS	91,500.00	16,470.00 (18%)	1,07,970.00

Total Items / Qty : 3 / 72

Taxable Amount ₹1,73,250.00

CGST 9.0% ₹15,592.50

SGST 9.0% ₹15,592.50

Total ₹2,04,435.00

Total amount (in words): INR Two Lakh, Four Thousand, Four Hundred And Thirty-Five Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73101010	48000.00	9%	4,320.00	9%	4,320.00	8640.00
730630	33750.00	9%	3,037.50	9%	3,037.50	6075.00
39171010	91500.00	9%	8,235.00	9%	8,235.00	16470.00
TOTAL	1,73,250.00		15,592.50		15,592.50	31185.00

Amount Payable: ₹2,04,435.00

Bank Details:

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

For P L TRADING

Authorized Signature

ewaybill No.
13224050021

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.

