

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-25-26/331		Invoice Date: 15 Oct 2025																																					
					Place of Supply: 36-TELANGANA		Due Date: 15 Oct 2025																																					
					Eway Bill #: 182239508291		Vehicle Number: TS08UF4615																																					
Customer Details: MODI HOUSING PVT LTD Modi Housing Private Limited GSTIN: 36AADCM5906D2ZO Billing Address: 5 4 187 3 and 4, 2nd floor, Soham Mansion M G Road, Secunderabad Hyderabad, TELANGANA, 500003 Ph: 406335551					IRN: e78b90908309d014760d99161acd0f2bd72a65588d730bcd3ab852b1f4744af2 Acknowledgement Number, Date: 112527213589460, 15/10/2025 03:11:00 PM 																																							
Shipping Address: MODI HOUSING PVT LTD MHPL TRADING @ RAMPALLY SY NO 210 & 211 RAMPALLY VILLAGE , GHATKESAR MANDAL Hyderabad South East, TELANGANA, 500051																																												
Dispatch From: P L TRADING 5-5-13/3, Ground to 2nd floor Distillery Road, Secunderabad Hyderabad, TELANGANA, 500003																																												
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>#</th> <th>Item</th> <th>HSN/SAC</th> <th>Rate / Item</th> <th>Disc (%)</th> <th>Qty</th> <th>Taxable Value</th> <th>Tax Amount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HYDRANT VALVE SS ✓</td> <td>84811000</td> <td>3,450.00</td> <td>-</td> <td>32 PCS</td> <td>1,10,400.00</td> <td>19,872.00 (18%)</td> <td>1,30,272.00</td> </tr> <tr> <td>2</td> <td>HOSE BOX DOUBLE DOOR ✓</td> <td>73101010</td> <td>3,200.00</td> <td>-</td> <td>3 NOS</td> <td>9,600.00</td> <td>1,728.00 (18%)</td> <td>11,328.00</td> </tr> <tr> <td>3</td> <td>BRANCH STEEL TUBE ✓</td> <td>730630</td> <td>1,250.00</td> <td>-</td> <td>32 NOS</td> <td>40,000.00</td> <td>7,200.00 (18%)</td> <td>47,200.00</td> </tr> </tbody> </table>									#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount	1	HYDRANT VALVE SS ✓	84811000	3,450.00	-	32 PCS	1,10,400.00	19,872.00 (18%)	1,30,272.00	2	HOSE BOX DOUBLE DOOR ✓	73101010	3,200.00	-	3 NOS	9,600.00	1,728.00 (18%)	11,328.00	3	BRANCH STEEL TUBE ✓	730630	1,250.00	-	32 NOS	40,000.00	7,200.00 (18%)	47,200.00
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1	HYDRANT VALVE SS ✓	84811000	3,450.00	-	32 PCS	1,10,400.00	19,872.00 (18%)	1,30,272.00																																				
2	HOSE BOX DOUBLE DOOR ✓	73101010	3,200.00	-	3 NOS	9,600.00	1,728.00 (18%)	11,328.00																																				
3	BRANCH STEEL TUBE ✓	730630	1,250.00	-	32 NOS	40,000.00	7,200.00 (18%)	47,200.00																																				
Total Items / Qty : 3 / 67																																												
						Taxable Amount		₹1,60,000.00																																				
						CGST 9.0%		₹14,400.00																																				
						SGST 9.0%		₹14,400.00																																				
						Total		₹1,88,800.00																																				
Total amount (in words): INR One Lakh, Eighty-Eight Thousand, Eight Hundred Rupees Only.																																												
HSN/SAC		Taxable Value	Central Tax		State/UT Tax		Total Tax Amount																																					
			Rate	Amount	Rate	Amount																																						
84811000		110400.00	9%	9,936.00	9%	9,936.00	19872.00																																					
73101010		9600.00	9%	864.00	9%	864.00	1728.00																																					
730630		40000.00	9%	3,600.00	9%	3,600.00	7200.00																																					
TOTAL		1,60,000.00		14,400.00		14,400.00	28800.00																																					
						Amount Payable:		₹1,88,800.00																																				
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.																																							

