

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-25-26/341

Invoice Date:

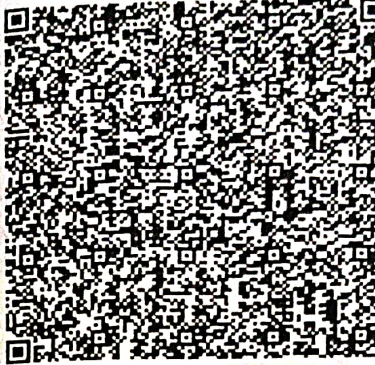
24 Oct 2025

Place of Supply:

36-TELANGANA

Due Date:

25 Oct 2025

IRN: 6862e51d052c8820772ba44d7064ddd77152385599d891f33b0691b9aa5438b3
Acknowledgement Number, Date: 112527339522392, 25/10/2025 02:39:00 PM

Reference:

PO NO : 20251017012

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

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	HOSE REEL DRUM RISER MOUNTED (B) HOSE REEL DRUM WITH 30 MTRS PIPE	73101010	3,650.00	-	5 PCS	18,250.00	3,285.00 (18%)	21,535.00

Total Items / Qty : 1 / 5

Taxable Amount ₹18,250.00

CGST 9.0% ₹1,642.50

SGST 9.0% ₹1,642.50

Total ₹21,535.00

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

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73101010	18250.00	9%	1,642.50	9%	1,642.50	3285.00
TOTAL	18,250.00		1,642.50		1,642.50	3285.00

Amount Payable: ₹21,535.00

Bank Details:

Bank:

Bank of Baroda

Account #:

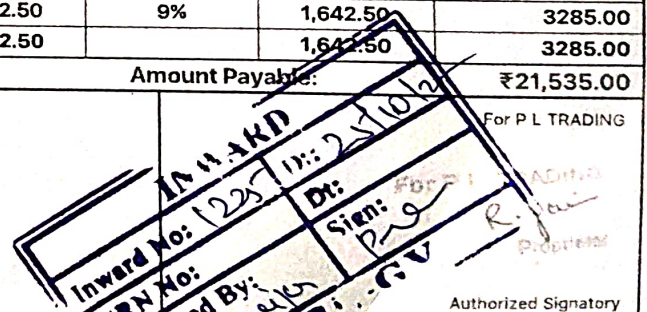
66520200000457

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.