

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-25-26/362

Invoice Date:

12 Nov 2025

Place of Supply:

36-TELANGANA

Due Date:

12 Nov 2025

Eway Bill #:

192263088506

Vehicle Number:

TS10UB8387

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

IRN: d62ee56f7355b830398b4a77108ed056da5887980039f73517927d33a0a4781d
Acknowledgement Number, Date: 112527621426702, 12/11/2025 03:54:00 PM

Reference:

PO NO 20251028069

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	HYDRANT VALVE SS	84811000	3,450.00	-	4 PCS	13,800.00	2,484.00 (18%)	16,284.00
2	HOSE REEL DRUM RISER MOUNTED (B)	73101010	3,650.00	-	4 PCS	14,600.00	2,628.00 (18%)	17,228.00
3	L DOUBLE DOOR HOSE BOX	84241000	3,200.00	-	3 NOS	9,600.00	1,728.00 (18%)	11,328.00
4	METAL SPRINKLER (S) PENDENT	84249000	120.00	-	100 NOS	12,000.00	2,160.00 (18%)	14,160.00

Total Items / Qty : 4 / 111

Taxable Amount ₹50,000.00

CGST 9.0% ₹4,500.00

SGST 9.0% ₹4,500.00

Total ₹59,000.00

Total amount (in words): INR Fifty-Nine Thousand Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84811000	13800.00	9%	1,242.00	9%	1,242.00	2484.00
73101010	14600.00	9%	1,314.00	9%	1,314.00	2628.00
84241000	9600.00	9%	864.00	9%	864.00	1728.00
84249000	12000.00	9%	1,080.00	9%	1,080.00	2160.00
TOTAL	50,000.00		4,500.00		4,500.00	9000.00

Amount Payable: ₹59,000.00

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.

INWARD

Inward No: 1278	Dt: 13/11/25
MRN No:	Dt:
Received By: P. Viheer	Sign: P. Viheer
MHPL-GV	

