

## TAX INVOICE

**P L TRADING**

GSTIN: 36ACQPJ9945D1Z5

5-5-13/3, Ground to 2nd floor, Distillery Road,  
Secunderabad

Hyderabad, TELANGANA, 500003

Mobile: +91 8639678007

Invoice #:

INV-25-26/442

Invoice Date:

30 Dec 2025

Place of Supply:

36-TELANGANA

Due Date:

30 Dec 2025

Eway Bill #:

192305683102

Vehicle Number:

AP10V9950

## 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, 500016

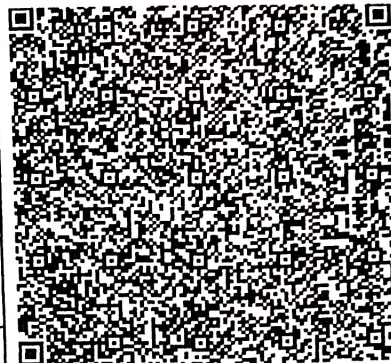
## Dispatch From:

P L TRADING

5-5-13/3, Ground to 2nd floor

Distillery Road, Secunderabad

Hyderabad, TELANGANA, 500003

 IRN: 9e6df90aaf497f2ae00a986801f0f4ea2ca25c1dd9a34a70ae9ff5534143cdc4  
 Acknowledgement Number, Date: 112528312674280, 30/12/2025 02:50:00 PM


Reference:

PO NO 20251217010

| # | Item                                                        | HSN/SAC  | Rate / Item | Disc (%) | Qty    | Taxable Value | Tax Amount         | Amount      |
|---|-------------------------------------------------------------|----------|-------------|----------|--------|---------------|--------------------|-------------|
| 1 | L DOUBLE DOOR HOSE BOX ✓                                    | 84241000 | 3,200.00    | -        | 6 NOS  | 19,200.00     | 3,456.00<br>(18%)  | 22,656.00   |
| 2 | HOSE REEL DRUM RISER MOUNTED (B) ✓                          | 73101010 | 3,650.00    | -        | 7 PCS  | 25,550.00     | 4,599.00<br>(18%)  | 30,149.00   |
| 3 | BRANCH STEEL TUBE ✓                                         | 730630   | 1,250.00    | -        | 5 NOS  | 6,250.00      | 1,125.00<br>(18%)  | 7,375.00    |
| 4 | 15 METRE RRL HOSE WITH SS BIND-ED SS COUPLERS MALE FEMALE ✓ | 39171010 | 3,050.00    | -        | 30 NOS | 91,500.00     | 16,470.00<br>(18%) | 1,07,970.00 |

Total Items / Qty : 4 / 48

Taxable Amount

₹1,42,500.00

CGST 9.0%

₹12,825.00

SGST 9.0%

₹12,825.00

**Total****₹1,68,150.00**

Total amount (in words): INR One Lakh, Sixty-Eight Thousand, One Hundred And Fifty Rupees Only.

| HSN/SAC      | Taxable Value      | Central Tax |                  | State/UT Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|--------------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate         | Amount           |                  |
| 84241000     | 19200.00           | 9%          | 1,728.00         | 9%           | 1,728.00         | 3456.00          |
| 73101010     | 25550.00           | 9%          | 2,299.50         | 9%           | 2,299.50         | 4599.00          |
| 730630       | 6250.00            | 9%          | 562.50           | 9%           | 562.50           | 1125.00          |
| 39171010     | 91500.00           | 9%          | 8,235.00         | 9%           | 8,235.00         | 16470.00         |
| <b>TOTAL</b> | <b>1,42,500.00</b> |             | <b>12,825.00</b> |              | <b>12,825.00</b> | <b>25650.00</b>  |

Amount Payable:

₹1,68,150.00

## Bank Details:

Bank:

Bank of Baroda

Account #:

66520200000457

IFSC Code:

BARBODBRPRO

Branch:

RP ROAD, SECUNDERABAD

**INWARD**

Inward No: 1391

Dt: 02/01/26

MRN No:

Dt:

Received By:

Signature:

**MHPL-GV**

For P L TRADING

Authorized Signatory

Terms and Conditions: