

TAX INVOICE

ORIGINAL FOR RECIPIENT



PL 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-25-26/426

Invoice Date:
19 Dec 2025

Place of Supply:
36-TELANGANA

Due Date:
19 Dec 2025

IRN: cd94b0549e81ded3280770d44097af011bc2c31f95fb44fcf1a24ab28d1fba20
Acknowledgement Number, Date: 112528160104803, 19/12/2025 01:04:00 PM

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 PVT LTD
MHPL TRADING @ RAMPALLY
SY NO 210 & 211RAMPALLY VILLAGE, GHATKESAR MANDAL
Hyderabad South East, TELANGANA, 500051

Dispatch From:

PL TRADING
5-5-13/3, Ground to 2nd floor
Distillery Road, Secunderabad
Hyderabad, TELANGANA, 500003



Reference:

PO NO : 20251202005

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	9LTR WATER TYPE CO2 FIRE EXTINGUISHER	84241000	1,180.00	-	57 NOS	67,260.00	12,106.80 (18%)	79,366.80
2	ABC 6KG FIRE EXTINGUISHER	84241000	1,200.00	-	57 NOS	68,400.00	12,312.00 (18%)	80,712.00
3	4.5KG FIRE EXTINGUISHER CO2 TYPE	84241000	4,750.00	-	4 NOS	19,000.00	3,420.00 (18%)	22,420.00
4	FIRE EXTINGUISHER 25KG ABC DRY POWDER	84241000	5,500.00	-	1 NOS	5,500.00	990.00 (18%)	6,490.00

Total Items / Qty : 4 / 119

Taxable Amount **₹1,60,160.00**

CGST 9.0% **₹14,414.40**

SGST 9.0% **₹14,414.40**

Round Off **0.20**

Total ₹1,88,989.00

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

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84241000	160160.00	9%	14,414.40	9%	14,414.40	28828.80
TOTAL	1,60,160.00		14,414.40		14,414.40	28828.80

Amount Payable: **₹1,88,989.00**

Bank Details:

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

For PL TRADING



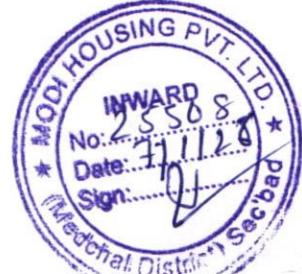
Authorized Signatory

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.

INWARD

Inward No: 2250	Dt: 19/12/25
MRN No:	Dt:
Received By: 20251219013	Sign: 81
MODI HOUSING PVT. LTD	



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SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.