

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

Invoice #:

INV-25-26/444

Invoice Date:

30 Dec 2025

Place of Supply:

36-TELANGANA

Due Date:

30 Dec 2025

Eway Bill #:

152305686592

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

IRN: c95609c6784221749db1c910a07eadd0ecd581530b1717fe1b94c60f4f71eab8
Acknowledgement Number, Date: 112528312697227, 30/12/2025 02:50:00 PM

PO.NO-2025/220010

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	SS FLEXIBLE SPRINKLER CONNECTION PIPE 25MMX1500MM WITH ALL BRACKETS NEWAGE U/L LISTED	83071000	750.00	-	90 NOS	67,500.00	12,150.00 (18%)	79,650.00

Total Items / Qty : 1 / 90

Taxable Amount ₹67,500.00

CGST 9.0% ₹6,075.00

SGST 9.0% ₹6,075.00

Total ₹79,650.00

Total amount (in words): INR Seventy-Nine Thousand, Six Hundred And Fifty Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83071000	67500.00	9%	6,075.00	9%	6,075.00	12150.00
TOTAL	67,500.00		6,075.00		6,075.00	12150.00

Amount Payable: ₹79,650.00

Bank Details:

Bank: Bank of Baroda
Account #: 66520200000457
IFSC Code: BARB0DBRPRO
Branch: RP ROAD, SECUNDERABAD

INWARD	
Inward No: 1392	Date: 02/01/26
MRN No:	OP
Received By:	Sign:
MHPL-GV	

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.
SUBJECT TO HYDERABAD JURISDICTION ONLY.
E&OE.