

TAX INVOICE

ORIGINAL FOR RECIPIENT

**P L TRADING**

GSTIN: 36ACQPJ9945D1Z5

PAN: ACQPJ9945D

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

Hyderabad, TELANGANA, 500003

Mobile: +91 8639678007

Email: pltrohit@gmail.com

Invoice #:

INV-25-26/491

Invoice Date:

29 Jan 2026

Place of Supply:

36-TELANGANA

Due Date:

29 Jan 2026

Eway Bill #:

132332072726

Vehicle Number:

TS08UE4708

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, 500003IRN: 672deccd975779403f29910360d3b4b414b2854fa4cf639d1eb07dd1496476d7
Acknowledgement Number, Date: 112628766093032, 29/01/2026 03:52:00 PM

Reference:

PO NO :20251229027 ✓

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	FIRE HOSE BOX DOUBLE DOOR ✓	84248990	3,200.00	-	9 NOS ✓	28,800.00	5,184.00 (18%)	33,984.00
2	HOSE REEL DRUM RISER MOUNTED (B) ✓	73101010	3,650.00	-	10 PCS ✓	36,500.00	6,570.00 (18%)	43,070.00
3	BRANCH STEEL TUBE ✓	730630	1,250.00	-	19 NOS ✓	23,750.00	4,275.00 (18%)	28,025.00
4	FOUR WAY ✓	84811000	7,450.00	-	1 ✓	7,450.00	1,341.00 (18%)	8,791.00
5	15MTR RRL HOSE PIPE WITH SS COUPLING ✓	59090090	3,050.00	-	38 NOS ✓	1,15,900.00	20,862.00 (18%)	1,36,762.00

Total Items / Qty : 5 / 77

Taxable Amount ₹2,12,400.00

CGST 9.0% ₹19,116.00

SGST 9.0% ₹19,116.00

Total ₹2,50,632.00

Total amount (in words): INR Two Lakh, Fifty Thousand, Six Hundred And Thirty-Two Rupees Only.

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	28800.00	9%	2,592.00	9%	2,592.00	5184.00
73101010	36500.00	9%	3,285.00	9%	3,285.00	6570.00
730630	23750.00	9%	2,137.50	9%	2,137.50	4275.00
84811000	7450.00	9%	670.50	9%	670.50	1341.00
59090090	115900.00	9%	10,431.00	9%	10,431.00	20862.00
TOTAL	2,12,400.00		19,116.00		19,116.00	38232.00

Amount Payable:

₹2,50,632.00

MRN No - 20260130003

INWARD	
Inward No: 1518	Dt: 30/01/26
MRN No:	Dt:
Received By: <i>(Signature)</i>	Sign: <i>(Signature)</i>
MHPL-GV	

