

1609-9010-230

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-25-26/518**

Place of Supply:  
**36-TELANGANA**

Eway Bill #:  
**162351031877**

Invoice Date:  
**18 Feb 2026**

Due Date:  
**18 Feb 2026**

Vehicle Number:  
**TS09UD6514**

**Customer Details:**  
**MODI HOUSING PVT LTD**  
 Modi Housing Private Limited  
 GSTIN: 36AADCM5906D2ZO  
**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: c1238e31e018775155eac5ae396a7c198226d70d5707dc52b32f52fa16f6c48b  
 Acknowledgement Number, Date: 112629103175019, 19/02/2026 12:25:00 PM



Reference:  
 PO NO : 20260205004

#	Item	HSN/SAC	Rate / Item	Disc (%)	Qty	Taxable Value	Tax Amount	Amount
1	HYDRANT VALVE SS ✓	84811000	3,450.00	-	6 PCS	20,700.00	3,726.00 (18%)	24,426.00
2	SPRINKLER ✓	84249000	120.00	-	120 NOS ✓	14,400.00	2,592.00 (18%)	16,992.00
3	PENDANT ✓ HOSE BOX SINGLE DOOR ✓	853110	1,280.00	-	10 NOS ✓	12,800.00	2,304.00 (18%)	15,104.00
4	SPRINKLER ✓ UPRIGHT ✓	84249000	142.00	-	60 NOS ✓	8,520.00	1,533.60 (18%)	10,053.60

Total Items / Qty : 4 / 196

**Taxable Amount ₹56,420.00**  
**CGST 9.0% ₹5,077.80**  
**SGST 9.0% ₹5,077.80**  
**Round Off 0.40**

**Total ₹66,576.00**

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

HSN/SAC	Taxable Value	Central Tax		State/UT Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84811000	20700.00	9%	1,863.00	9%	1,863.00	3726.00
84249000	22920.00	9%	2,062.80	9%	2,062.80	4125.60
853110	12800.00	9%	1,152.00	9%	1,152.00	2304.00
<b>TOTAL</b>	<b>56,420.00</b>		<b>5,077.80</b>		<b>5,077.80</b>	<b>10155.60</b>

**Amount Payable: ₹66,576.00**

