

TAX INVOICE

ORIGINAL FOR RECIPIENT

VINAYAKA ENTERPRISES

GSTIN 36AAOFV0598E1ZR

5 2 355/1, RUKMINI NILAYAM 1ST FLOOR, RUKMINI NILAYAM 1ST FLOOR

HYDERBASTI RP ROAD, SECUNDERABAD

Hyderabad, TELANGANA, 500003

Mobile +91 9885067933 Email VINAYAKAENTERPRISES2016@YAHOO.COM

Invoice #: INV-3

Invoice Date: 26 Sep 2025

Due Date: 23 Oct 2025

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

Shipping Address:

MHPL TRADING RAMPALLY

GHATKESAR MANDAL MEDHCHAL

MALKAJGIRI

Hyderabad South East, TELANGANA, 50-0051

Place of Supply:

36-TELANGANA

Reference: PO NO 20250925014

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	GI SWIVEL COUPLER- 40X40MM HSN: 73084000	83.00	1,000 NOS	83,000.00	14,940.00 (18%)	97,940.00
Taxable Amount						₹83,000.00
CGST 9.0%						₹7,470.00
SGST 9.0%						₹7,470.00
Total						₹97,940.00
Total Items / Qty : 1 / 1,000				Total amount (in words): INR Ninety-Seven Thousand, Nine Hundred And Forty Rupees Only.		
Amount Payable:						₹97,940.00

Bank Details:

Bank: HDFC Bank
 Account Holder: VINAYAKA ENTERPRISES
 Account #: 50200026444901
 IFSC Code: HDFC0004096
 Branch: DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES



Authorized Signatory

