

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-7

Invoice Date: 15 Oct 2025

Due Date: 15 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 : 20251010039

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	THREAD RODS 8MM*2MTRS HSN: 73181900	60.00	520 NOS	31,200.00	5,616.00 (18%)	36,816.00
				Taxable Amount		₹31,200.00
				CGST 9.0%		₹2,808.00
				SGST 9.0%		₹2,808.00

Total ₹36,816.00

Total Items / Qty : 1 / 520

Total amount (in words): INR Thirty-Six Thousand, Eight Hundred And Sixteen Rupees Only.

Amount Payable: ₹36,816.00

Bank Details:

Bank:

HDFC Bank

Account Holder:

VINAYAKA ENTERPRISES

Account #:

50200026444901

IFSC Code:

HDFC0004096

Branch:

DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES



Authorized Signatory

