

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

PO- 20250924019.

Invoice #: INV-4

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

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	THREAD RODS 8MM*2MTRS HSN: 73181900	60.00	150 NOS	9,000.00	1,620.00 (18%)	10,620.00
2	THREAD RODS 10MM*2MTRS HSN: 73181900	85.00	70	5,950.00	1,071.00 (18%)	7,021.00
3	3/4*150MM NUTS BOLT DWASHERS HSN: 73181600	105.00	100 KGS	10,500.00	1,890.00 (18%)	12,390.00
4	10MM NUTS HSN: 73181600	105.00	20 KGS	2,100.00	378.00 (18%)	2,478.00
5	8MM NUTS HSN: 73181600	105.00	20 KGS	2,100.00	378.00 (18%)	2,478.00
6	5/8*75MM NUT BOLT DWASHERS HSN: 73181600	105.00	50 KGS	5,250.00	945.00 (18%)	6,195.00
7	5/8*150MM NUT BOLT DWASHERS HSN: 73181600	105.00	50 KGS	5,250.00	945.00 (18%)	6,195.00
8	10MM WASHERS HSN: 73181600	105.00	10 KGS	1,050.00	189.00 (18%)	1,239.00
9	8MM WASHERS HSN: 73181600	105.00	10 KGS	1,050.00	189.00 (18%)	1,239.00

Taxable Amount ₹42,250.00

CGST 9.0% ₹3,802.50

SGST 9.0% ₹3,802.50

Total ₹49,855.00

Total Items / Qty : 9 / 480

Total amount (in words): INR Forty-Nine Thousand, Eight Hundred And Fifty-Five Rupees Only.

Amount Payable: ₹49,855.00

Bank Details:

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



For VINAYAKA ENTERPRISES

