

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-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

Po. 20250924019

#	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

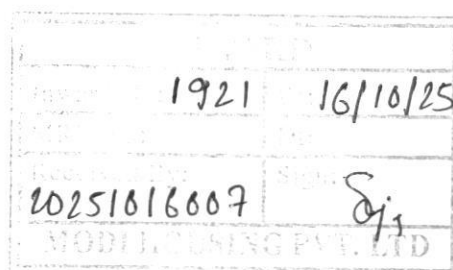
Bank Details:

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

For VINAYAKA ENTERPRISES



Authorized Signatory

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