

## 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:

Billing Address:

Shipping Address:

MODI HOUSING PVT LTD

5 4 187 3 and 4, 2nd floor, Soham Mansion

MHPL TRADING RAMPALLY

Modi Housing Private Limited

M G Road, Secunderabad

GHATKESAR MANDAL MEDHCHAL

GSTIN: 36AADCM5906D2ZO

Hyderabad, TELANGANA, 500003

MALKAJGIRI

Hyderabad South East, TELANGANA, 50-0051

Place of Supply:

Reference: PO NO : 20251010039

36-TELANGANA

#	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

