

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-10

Invoice Date: 13 Nov 2025

Due Date: 13 Dec 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 20251112030

| # | Item | Rate / Item | Qty | Taxable Value | Tax Amount | Amount |
|-----------------------------|--------------------------------------|-------------|---------|---|--------------|-----------|
| 1 | ANCHOR BOLT M10*135 HSN: 73181500 | 12.00 | 450 NOS | 5,400.00 | 972.00 (18%) | 6,372.00 |
| Taxable Amount | | | | | | ₹5,400.00 |
| CGST 9.0% | | | | | | ₹486.00 |
| SGST 9.0% | | | | | | ₹486.00 |
| Total | | | | | | ₹6,372.00 |
| Total Items / Qty : 1 / 450 | | | | Total amount (in words): INR Six Thousand, Three Hundred And Seventy-Two Rupees Only. | | |
| Amount Payable: | | | | | | ₹6,372.00 |

Bank Details:

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

For VINAYAKA ENTERPRISES



Authorized Signatory

