

## 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-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

