

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:

Billing Address:

Shipping Address:

MODI HOUSING PVT LTD
 Modi Housing Private Limited
 GSTIN: 36AADCM5906D2Z0

5 4 187 3 and 4, 2nd floor, Soham Mansion MHPL TRADING RAMPALLY
 M G Road, Secunderabad
 Hyderabad, TELANGANA, 500003

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	12.00	450 NOS	5,400.00	972.00 (18%)	6,372.00
HSN: 73181500						₹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

