

## 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-11

Invoice Date: 20 Nov 2025

Due Date: 20 Nov 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: 20251118029 SELVA-9246364748

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	ANCHOR BOLT M10*135 HSN: 73181500	12.00	150 NOS	1,800.00	324.00 (18%)	2,124.00
Taxable Amount						₹1,800.00
CGST 9.0%						₹162.00
SGST 9.0%						₹162.00
Total						₹2,124.00
Total Items / Qty : 1 / 150				Total amount (in words): INR Two Thousand, One Hundred And Twenty-Four Rupees Only.		
Amount Payable:						₹2,124.00

## Bank Details:

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

For VINAYAKA ENTERPRISES



Authorized Signatory

