

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:

Billing Address:

Shipping Address:

MODI HOUSING PVT LTD
 Modi Housing Private Limited
 GSTIN: 36AADC5906D2ZO

5 4 187 3 and 4, 2nd floor, Soham Mansion MHPL TRADING RAMPALLY
 M G Road, Secunderabad GHATKESAR MANDAL MEDHCHAL
 Hyderabad, TELANGANA, 500003 MALKAJGIRI
 Hyderabad South East, TELANGANA, 50-0051

Place of Supply:

Reference: 20251118029 SELVA-9246364748

36-TELANGANA

#	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

