

TAX INVOICE

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-5

Invoice Date: 09 Oct 2025

Due Date: 09 Oct 2025

Customer Details:

M.C.MODI EDUCATIONAL TRUST

GSTIN: 36AAATM5488Q2ZO

Billing Address:

5-4-187/3 and 4, SOHAM MANSION, 2ND FLOOR

M.G ROAD, SECUNDERABAD

Rangareddy, TELANGANA, 500003

Shipping Address:

M.C.MODI EDUCATIONAL TRUST

MANILAL MODI MEMORIAL HOAPITAL

SURVEY NO 31&32

TELANGANA

Place of Supply:

36-TELANGANA

Reference: 20251006027

RAGHU-8919278620

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	10MM NUTS HSN: 73181600	105.00	5 KGS	525.00	94.50 (18%)	619.50
2	10MM WASHERS HSN: 73181600	105.00	2 KGS	210.00	37.80 (18%)	247.80
Taxable Amount						₹735.00
CGST 9.0%						₹66.15
SGST 9.0%						₹66.15
Round Off						-0.30

Total ₹867.00

Total Items / Qty : 2 / 7

Total amount (in words): INR Eight Hundred And Sixty-Seven Rupees Only.

Amount Payable: ₹867.00

Bank Details:

Bank:

HDFC Bank

Account Holder:

VINAYAKA ENTERPRISES

Account #:

50200026444901

IFSC Code:

HDFC0004096

Branch:

DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES



Authorized Signatory

INWARD	
Inward No.	572 09/10/25
MRN No.	
Received By:	Sign
M.C. MODI EDUCATIONAL TRUST	