

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-16

Invoice Date: 03 Jan 2026

Due Date: 03 Jan 2026

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: 20251231017

RAGHU-8919278620

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	THREAD RODS 8MM*2MTRS HSN: 73181900	60.00	120 NOS	7,200.00	1,296.00 (18%)	8,496.00
2	THREAD RODS 10MM*2MTRS HSN: 73181900	85.00	50 nos	4,250.00	765.00 (18%)	5,015.00

Taxable Amount	₹11,450.00
CGST 9.0%	₹1,030.50
SGST 9.0%	₹1,030.50

Total ₹13,511.00

Total Items / Qty : 2 /170

Total amount (in words): INR Thirteen Thousand, Five Hundred And Eleven Rupees Only.

Amount Payable: ₹13,511.00

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: 1403	Dr: 07/01/26
MRN No:	Dr:
Received By:	Sign:
MHPL-GV	