

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: 36AADC5906D2ZO

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

