



***The exclusive shop for best Hardware***

All correspondence to 62-D, Shop No.2, Happy Trade Centre, S.D. Road, Secunderabad - 500 003.  
Ph : 27800734, 27717419, Cell : 9393000633, Email : [overseashw@yahoo.com](mailto:overseashw@yahoo.com), Website : [overseashardware.com](http://overseashardware.com)

Authorised Distributors & Resellers of Premium Quality National & International Brand Exclusive Designer Builder's Hardware



**dorsët**



**HÄFELE**  
FUNCTIONALITY FOR YOU



# KICH

(ORIGINAL FOR RECIPIENT)

Invoice No. OHTC/0823

Dated 6-Nov-23

e-Invoice

Ref. No.

OVERSEAS HARDWARE &amp; TOOLS CENTRE

## TAX INVOICE

IRN : bd74e2e4aedab8bbfb7677392b74190fd831f7bc1396fa60cd2-fed494e539966

Ack No. : 112318095500894

Ack Date : 6-Nov-23

Party : **SUMMIT SALES LLP**  
5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD  
SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36



| Order No.<br>20231101055<br>1-Nov-23 |                                                                          | Dispatch Doc No.<br>Through : COLL BY YOUR REP |           | Delivery Note<br>NIL dt. 6-Nov-23 |     |         |             |
|--------------------------------------|--------------------------------------------------------------------------|------------------------------------------------|-----------|-----------------------------------|-----|---------|-------------|
| SI No                                | Description of Goods and Services                                        | HSN/SAC                                        | Quantity  | Rate                              | per | Disc. % | Amount      |
| 1                                    | DORSET MORTISE HANDLE SET HL170ASS<br>WITH LOCK & CYLINDER<br>KEY & KNOB | 83024190                                       | 12.00 Nos | 4,610.00                          | Nos | 45 %    | 30,426.00   |
|                                      | CGST                                                                     |                                                |           |                                   |     |         | 2,738.34    |
|                                      | SGST                                                                     |                                                |           |                                   |     |         | 2,738.34    |
|                                      | Round Off                                                                |                                                |           |                                   |     |         | 0.32        |
|                                      | Total                                                                    |                                                | 12.00 Nos |                                   |     |         | ₹ 35,903.00 |

Amount Chargeable (in words)

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E. & O.E.

INR Thirty Five Thousand Nine Hundred Three Only

Prev. Balance: 3.42.489.00 Dr

Bill Amt. : 35,903.00 Dr

Net Balance : 3,78,392.00 Dr

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 83024190     | 30,426.00        | 9%          | 2,738.34        | 9%        | 2,738.34        | 5,476.68         |
| 9969         |                  | 9%          |                 | 9%        |                 |                  |
| <b>Total</b> | <b>30,426.00</b> |             | <b>2,738.34</b> |           | <b>2,738.34</b> | <b>5,476.68</b>  |

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Six and Sixty Eight paise Only**

Company's GSTIN/UIN : 36AAAF05758M1ZR

Company's PAN

AAAF05758

|                  |  |                 |  |
|------------------|--|-----------------|--|
| 58M1ZR           |  | INWARD          |  |
| Inward No. 20535 |  | Dt: 7/11/23     |  |
| MRN No:          |  | Dt:             |  |
| Received By:     |  | Sign for OVERSE |  |
| 20231107007      |  | 84              |  |
| SUMMIT SALES LLP |  |                 |  |

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

**Bank Details :** Kotak Mahindra Bank,  
S.D. Road, Secunderabad - 500003  
A/c. : 0611255493. IFSC : KKBK0000554

GSTIN : 36AAAF05758M1ZR

For OVERSEAS HARDWARE & TOOLS CENTRE

Partner