

20800

20240105040



# OVERSEAS Hardware & Tools Centre

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, Website : overseashardware.com

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



e-Way Bill No.: 161777685619  
Invoice No. OHTC/1073  
Ref. No.

Dated 5-Jan-24

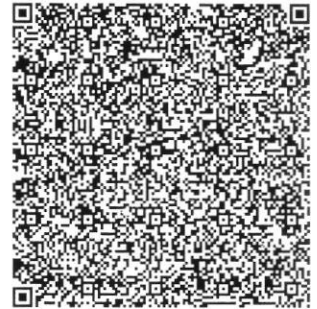
e-Invoice

## TAX INVOICE

IRN : 50ffdd388c9e3de45b9e9c4eeb5680127759353da550085222-aa11316a8d70dd  
Ack No. : 112418771475970  
Ack Date : 5-Jan-24

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. 20231229009 29-Dec-23		Dispatch Doc No. Through : COLL BY YOUR REP		Delivery Note NIL dt. 5-Jan-24				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DORSET SS BEARING HINGES 4"	83021010	160.00 Nos	215.00	Nos		34,400.00	
2	SS MAGNETIC DOOR HOLDER	83024190	50.00 Nos	115.00	Nos		5,750.00	
3	DORSET DIVA MORTISE HANDLE SET HL170ASS	83014090	8.00 Nos	4,610.00	Nos	45 %	20,284.00	
4	DORSET SS CYLINDRICAL LOCK ETTOSS	83014090	48.00 Nos	583.00	Nos		27,984.00	
							88,418.00	
							CGST	7,957.62
							SGST	7,957.62
Less :							Round Off	(-)0.24
Total			266.00 Nos				₹ 1,04,333.00	

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Three Hundred Thirty Three Only

<b>INWARD</b>	
Inward No. 20800	Dr: 5/1/24
MRN No:	Dr:
Received By	Sign:

Prev. Balance: 3,80,784.00 Dr  
Bill Amt. : 1,04,333.00 Dr  
Net Balance: 4,85,117.00 Dr

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
83014090	48,268.00	9%	4,344.12	9%	4,344.12	8,688.24
Total			7,957.62		7,957.62	15,915.24

Tax Amount (in words) : INR Fifteen Thousand Nine Hundred Fifteen and Twenty Four paise Only

Company's GSTIN/UIN : 36AAAF05758M1ZR  
Company's PAN : AAFA05758M


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

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - OHTC/1073  
Date : 5-Jan-24

IRN : 50ffdd388c9e3de45b9e9c4eeb5680127759353da550085222aa11316a8d70dd  
Ack No.: 112418771475970  
Ack Date: 5-Jan-24



1. e-Way Bill Details

e-Way Bill No.: 161777685619 Mode : 1 - Road  
Generated By: 36AAAF05758M1ZR Approx Distance: 18 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 5-Jan-24 11:30 AM  
Valid Upto : 6-Jan-24 11:59 PM

2. Address Details

**From**  
OVERSEAS HARDWARE & TOOLS CENTRE  
GSTIN : 36AAAF05758M1ZR  
Telangana

**To**  
SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
Telangana

**Dispatch From**  
SNO 2, HAPPY TRADE CENTER, 62D, SD ROAD,,  
SECUNDERABAD  
HYDERABAD Telangana 500003

**Ship To**  
SY NO 210 & 211 RAMPALLY VILLAGE, GHATKESAR,  
MALKAJGIRI, HYDERABAD  
HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83021010	DORSET SS BEARING HINGES 4" & DORSET HINGES	160 NOS	34,400.00	9+9
83024190	SS MAGNETIC DOOR HOLDER & SS MAGNETIC DOOR HOLDER	50 NOS	5,750.00	9+9
83014090	DORSET DIVA MORTISE HANDLE SET HL170ASS & DORSET LOCKS	8 NOS	20,284.00	9+9
83014090	DORSET SS CYLINDRICAL LOCK ETTOSS & DORSET LOCKS	48 NOS	27,984.00	9+9

Tot. Taxable Amt: 88,418.00 Other Amt : (-)0.24  
CGST Amt : 7,957.62 SGST Amt : 7,957.62

Total Inv Amt: 1,04,333.00

4. Transportation Details

Transporter ID:  
Name :

Doc No.:  
Date : 5-Jan-24

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD

CEWB No.:

For Overseas Hardware & Tools Centre

Partner