

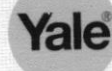


OVERSEAS Hardware & Tools Centre

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



Invoice No. OHTC/1074
Ref. No.

Dated 5-Jan-24

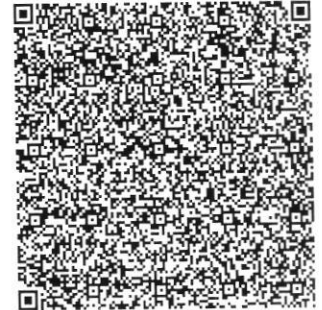
e-Invoice

TAX INVOICE

IRN : 253c132c3943a0ef167cf681e59c7baf5f3e6ac71502f04075f3-d0a5472d5004
Ack No. : 112418771924759
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. 20240105011 5-Jan-24		Dispatch Doc No. Through : COLL BY YOUR REP		Delivery Note NIL dt. 28-Jun-23			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	8.00 Nos	2,810.00	Nos	45 %	12,364.00
2	DORSET DOOR CHAIN DSC(M)	83024110	15.00 Nos	280.00	Nos		4,200.00
							16,564.00
							1,490.76
							1,490.76
							0.48
Total			23.00 Nos				₹ 19,546.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Forty Six Only

Prev.Balance: 4,85,117.00 Dr

Bill Amt. : 19,546.00 Dr

Net Balance : 5,04,663.00 Dr

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83026000	12,364.00	9%	1,112.76	9%	1,112.76	2,225.52
83024110	4,200.00	9%	378.00	9%	378.00	756.00
Total	16,564.00		1,490.76		1,490.76	2,981.52

Tax Amount (in words) : INR Two Thousand Nine Hundred Eighty One and Fifty Two 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

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



(ORIGINAL FOR RECIPIENT)

Credit Note No. **22**

Ref. No. OHTC/0314 dt. 28-Jun-23

Dated 5-Jan-24

Tax Invoice

Party : **MODI CONSULTANCY SERVICES**
5-4-187/3&4, IIND.FLOOR, SOHAM MANSION
M.G.ROAD
SECUNDERABAD
State Name : Telangana, Code : 36

Order No. 20230623028 23-Jun-23							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	8.00 Nos	2,810.00	Nos	45 %	12,364.00
2	DORSET DOOR CHAIN DSC(M)	83024110	15.00 Nos	280.00	Nos		4,200.00
							16,564.00
							1,490.76
							1,490.76
							0.48
	CGST						
	SGST						
	Round Off						
	Total		23.00 Nos				₹ 19,546.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83026000	12,364.00	9%	1,112.76	9%	1,112.76	2,225.52
83024110	4,200.00	9%	378.00	9%	378.00	756.00
Total	16,564.00		1,490.76		1,490.76	2,981.52

Tax Amount (in words) : **INR Two Thousand Nine Hundred Eighty One and Fifty Two paise Only**

Company's GSTIN/UIN : 36AAAF05758M1ZR

Company's PAN : **AAAF05758M**

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

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

This is **GSTIN : 36AAAF03758M1ZR**

For **OVERSEAS HARDWARE & TOOLS CENTRE**

Partner