20941-0213001

TAX INVOICE

e-Invoice

IRN : 5af3e3377f3fee3f54e69e720ee15fb25eb946021a-5ec12490d87d00d669ffb6
Ack No. : 112419198702595
Ack Date : 12-Feb-24

OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2,HAPPY TRADE CENTER,62D
SD ROAD,
SECUNDERABAD
GSTIN/UIN: 36AAAFO5758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

Invoice No. **OHTC/1244**	e-Way Bill No. **131800888946**	Dated **12-Feb-24**
Delivery Note **NIL**		
Reference No. & Date.		Other References
Buyer's Order No. **20240209004**		Dated **9-Feb-24**
Dispatch Doc No.		Delivery Note Date **12-Feb-24**
Dispatched through **COLL BY YOUR REP**		Destination
Bill of Lading/LR-RR No. **dt. 12-Feb-24**		Motor Vehicle No.

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187/3 & 4, 2ND.FLOOR, M.G.ROAD
SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES 4"**	83021010	280.00 Nos	215.00	Nos		**60,200.00**
2	**SS MAGNETIC DOOR HOLDER**	83024190	100.00 Nos	115.00	Nos		**11,500.00**
3	**DORSET SS CYLINDERICAL LOCK ETTOSS**	83014090	96.00 Nos	583.00	Nos		**55,968.00**
							1,27,668.00
	CGST						**11,490.12**
	SGST						**11,490.12**
	Less : ***Round Off***						**(-)0.24**
	Total		476.00 Nos				**₹ 1,50,648.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	60,200.00	9%	5,418.00	9%	5,418.00	10,836.00
83024190	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
83014090	55,968.00	9%	5,037.12	9%	5,037.12	10,074.24
996913		9%		9%		
Total	**1,27,668.00**		**11,490.12**		**11,490.12**	**22,980.24**

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

Prev.Balance : **2,04,663.00 Dr**
Bill Amt. : **1,50,648.00 Dr**
Net Balance : **3,55,311.00 Dr**

Company's Bank Details
A/c Holder's Name : **OVERSEAS HARDWARE & TOOLS CENTER**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **0611255493**
Branch & IFS Code : **S.D.ROAD & KKBK0000554**
SWIFT Code :

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

INWARD
Inward No. 20941 Dt. 13/2/24
MRN No: Dt:
Received By. Sign:
20240213001
SUMMIT SALES LLP