

20941-0213061

TAX INVOICE

e-Invoice



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

Table with 2 columns: Seller/Invoice details and Buyer/Order details. Seller: OVERSEAS HARDWARE & TOOLS CENTRE, SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD. Buyer: SUMMIT SALES LLP, 5-4-187/3 & 4, 2ND FLOOR, M.G. ROAD, SECUNDERABAD.

Main invoice table with 8 columns: SI No, Description of Goods and Services, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Items include DORSET SS BEARING HINGES 4", SS MAGNETIC DOOR HOLDER, and DORSET SS CYLINDRICAL LOCK ETTOSS.

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

Summary table with 5 columns: HSN/SAC, Taxable Value, Central Tax (Rate, Amount), State Tax (Rate, Amount), Total Tax Amount.

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

Handwritten signature and 'Authorised Signatory' stamp.

INWARD stamp with Inward No. 20941, Date 13/2/24, MRN No., Received By, and Sign: 84. SUMMIT SALES LLP.

