

TAX INVOICE

e-Invoice

IRN : 01cd720bf9dfb1d97d5bbea03f98bd25169ac5ed8-71098755055546dcf59a72a
 Ack No. : 112419857837675
 Ack Date : 6-Apr-24



OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	OHTC/0027	161835601672	6-Apr-24
	Delivery Note	NIL	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20240405044	5-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through			Destination
COLLECTED			MHPL TRADING @ RAMPALLY
Bill of Lading/LR-RR No.			Motor Vehicle No.
dt. 6-Apr-24			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4"	83021010	18 %	80.00 Nos	215.00	Nos		17,200.00
2	SS MAGNETIC DOOR HOLDER	83024190	18 %	50.00 Nos	115.00	Nos		5,750.00
3	DORSET DIVA MORTISE HANDLE SET HL170ASS	83014090	18 %	11.00 Nos	4,610.00	Nos	45 %	27,890.50
4	DORSET SS CYLINDRICAL LOCK ETTOSS	83014090	18 %	48.00 Nos	583.00	Nos		27,984.00
								78,824.50
CGST								7,094.21
SGST								7,094.21
Round Off								0.08
Total				189.00 Nos				₹ 93,013.00

Amount Chargeable (in words)

INR Ninety Three Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
83014090	55,874.50	9%	5,028.71	9%	5,028.71	10,057.42
Total	78,824.50		7,094.21		7,094.21	14,188.42

Tax Amount (in words) : INR Fourteen Thousand One Hundred Eighty Eight and Forty Two paise Only

Prev. Balance :
 Bill Amt. : 93,013.00 Dr
 Net Balance : 93,013.00 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

INWARD	
Inward No: 10110	Dt: 6/4/24
MRN No:	Dt:
Received By: 2040406036	Sign: [Signature]
MODI HOUSING PVT. LTD	

[Signature]
 Authorised Signatory