10150 - 420030

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **dfa23e1d49eadd73be3323ec4dc011b8e4c29cd4-ad91a53b3fb4424502166dc3**
Ack No. : **112420002525372**
Ack Date : **20-Apr-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/0093**	Dated **20-Apr-24**
	Delivery Note **NIL**	
	Reference No. & Date.	Other References
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	Buyer's Order No. **20240405044**	Dated **5-Apr-24**
	Dispatch Doc No.	Delivery Note Date **20-Apr-24**
	Dispatched through **COLLECTED**	Destination **MHPL TRADING**
	Bill of Lading/LR-RR No. **dt. 20-Apr-24**	Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**1.00 Nos**	4,610.00	Nos	45 %	**2,535.50**
	CGST							**228.20**
	SGST							**228.20**
	Round Off							**0.10**
	Total			**1.00 Nos**				**₹ 2,992.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83014090	2,535.50	9%	228.20	9%	228.20	456.40
Total	**2,535.50**		**228.20**		**228.20**	**456.40**

Tax Amount (in words) : **INR Four Hundred Fifty Six and Forty paise Only**

Prev.Balance: **1,27,096.00 Dr**
Bill Amt. : **2,992.00 Dr**
Net Balance: **1,30,088.00 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: 10150 Dt: 20/4/24
MRN No: Dt:
Received By: 20240420030 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 11071
Date: 22/4/24
Sign: