

TAX INVOICE

e-Invoice



IRN : 763e0e21172bd90d52fb05786743a19a1b616d00-8df5c4c6e16c1d2c04bd9cbb
Ack No. : 112420286648020
Ack Date : 14-May-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		Invoice No. e-Way Bill No. Dated	
		OHTC/0187 141857957205 14-May-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. Dated	
		20240510012 10-May-24	
		Dispatch Doc No. Delivery Note Date	
		14-May-24	
		Dispatched through Destination	
COLLECTED RAMPALLY			
Bill of Lading/LR-RR No. Motor Vehicle No.			
dt. 14-May-24			

SI No.	Description of Goods and Services	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	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	8.00 Nos	4,610.00	Nos	45 %	20,284.00
3	DORSET SS CYLINDRICAL LOCK ETTOSS ✓	83014090	18 %	24.00 Nos	583.00	Nos		13,992.00
								51,476.00
								CGST
								SGST
								Round Off
								4,632.84
								4,632.84
								0.32
Total				112.00 Nos				₹ 60,742.00


92416364748

Amount Chargeable (in words)

INR Sixty Thousand Seven Hundred Forty Two 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
83014090	34,276.00	9%	3,084.84	9%	3,084.84	6,169.68
996913		9%		9%		
Total	51,476.00		4,632.84		4,632.84	9,265.68

Tax Amount (in words) : INR Nine Thousand Two Hundred Sixty Five and Sixty Eight paise Only

Prev. Balance: 1,00,088.00 Dr
Bill Amt. : 60,742.00 Dr
Net Balance: 1,60,830.00 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

