

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		
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	Reference No. & Date.	Other References	
	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	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

Amount Chargeable (in words)

INR Sixty Thousand Seven Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
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:

INWARD	
Inward No: 10238	Dt: 15/5/24
MRN No:	Dt:
Received By: 2040515021	Sign: 8
MODI HOUSING PVT. LTD	



for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory