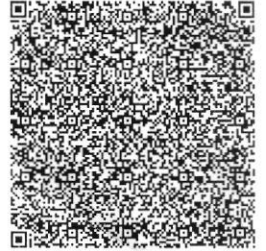


## TAX INVOICE

e-Invoice



IRN : d735aeece847a7a6fff84d2accfba6225a2c1e1f0c-  
240f32e862234cb68f022f  
Ack No. : 112420364180567  
Ack Date : 21-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](mailto: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/0210   | 161862321219   | <b>21-May-24</b> |

### Delivery Note

NIL

Reference No. &amp; Date.

|                  |
|------------------|
| Other References |
|------------------|

|                   |  |
|-------------------|--|
| Buyer's Order No. |  |
|-------------------|--|

|       |  |
|-------|--|
| Dated |  |
|-------|--|

20240518021

18-May-24

|                  |  |
|------------------|--|
| Dispatch Doc No. |  |
|------------------|--|

|                    |  |
|--------------------|--|
| Delivery Note Date |  |
|--------------------|--|

TABLE 1. *Continued*

21-May-24

Dispatched through  
**COLL BY YOUR REP**

|                          |
|--------------------------|
| Bill of Lading/LR-RR No. |
|--------------------------|

|                   |  |
|-------------------|--|
| Motor Vehicle No. |  |
|-------------------|--|

dt. 21-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 %     | 200.00 Nos | 215.00   | Nos |         | 43,000.00   |
| 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 %     | 3.00 Nos   | 4,610.00 | Nos | 45 %    | 7,606.50    |
| 4      | DORSET SS CYLINDERICAL LOCK ETT OSS     | 83014090 | 18 %     | 48.00 Nos  | 583.00   | Nos |         | 27,984.00   |
|        |                                         |          |          |            |          |     |         | 84,340.50   |
|        |                                         |          |          |            |          |     |         | CGST        |
|        |                                         |          |          |            |          |     |         | SGST        |
|        |                                         |          |          |            |          |     |         | Round Off   |
|        |                                         |          |          |            |          |     |         | 0.20        |
|        | Total                                   |          |          | 301.00 Nos |          |     |         | ₹ 99,522.00 |

Amount Chargeable (in words)

|          |
|----------|
| E. & O.E |
|----------|

INR Ninety Nine Thousand Five Hundred Twenty Two Only

| HSN/SAC  | Taxable Value | Central Tax |                 | State Tax |                 | Total            |
|----------|---------------|-------------|-----------------|-----------|-----------------|------------------|
|          |               | Rate        | Amount          | Rate      | Amount          | Tax Amount       |
| 83021010 | 43,000.00     | 9%          | 3,870.00        | 9%        | 3,870.00        | 7,740.00         |
| 83024190 | 5,750.00      | 9%          | 517.50          | 9%        | 517.50          | 1,035.00         |
| 83014090 | 35,590.50     | 9%          | 3,203.15        | 9%        | 3,203.15        | 6,406.30         |
| 996913   |               | 9%          |                 | 9%        |                 |                  |
|          | <b>Total</b>  |             | <b>7,590.65</b> |           | <b>7,590.65</b> | <b>15,181.30</b> |

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Eighty One and Thirty paise Only**

Prev.Balance: 1,60,830.00 Dr

|           |   |           |    |
|-----------|---|-----------|----|
| Bill Amt. | : | 99,522.00 | Dr |
|-----------|---|-----------|----|

Net Balance: 2,60,352.00 Dr

### Company's Bank Details

A/c Holder's Name: **OVERSEAS HARDWARE & TOOLS CENTER**

Bank Name : KOTAK MAHINDRA BANK

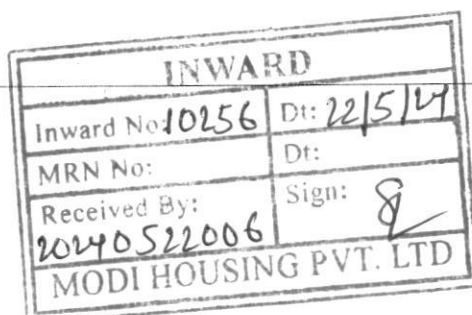
A/c No. : 0611255493

Branch & IFS Code: **S.D.ROAD & KKBK0000554**

SWIFT Code :

for OVERSEAS HARDWARE &amp; TOOLS CENTRE

Authorised Signatory



## e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - OHTC/0210

Date : 21-May-24

IRN : d735aeece847a7a6fff84d2accfba6225a2c1e1f0c240f32e862234cb68f022f

Ack No.: 112420364180567

Ack Date: 21-May-24



## 1. e-Way Bill Details

e-Way Bill No.: 161862321219 Mode : 1 - Road  
Generated By: 36AAAF05758M1ZR Approx Distance: 18 KM  
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 21-May-24 2:01 PM

Valid Upto : 22-May-24 11:59 PM

## 2. Address Details

## From

OVERSEAS HARDWARE &amp; TOOLS CENTRE

GSTIN : 36AAAF05758M1ZR

Telangana

## To

MODI HOUSING PVT LTD - TRADING

GSTIN : 36AADCM5906D2ZO

Telangana

## Dispatch From

SNO 2, HAPPY TRADE CENTER, 62D, SD ROAD,, SECUNDERABAD  
HYDERABAD Telangana 500003

## Ship To

SYNO.210 & 211, RAMPALLY VILLAGE, GHATKESAR,  
MALKAJGIRI, HYDERABAD  
HYDERABAD Telangana 500051

## 3. Goods Details

| HSN Code | Product Name & Desc                                    | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|--------------------------------------------------------|----------|-------------|----------------|
| 83021010 | DORSET SS BEARING HINGES HG1151SS - 4" & DORSET HINGES | 200 NOS  | 43,000.00   | 9+9            |
| 83024190 | SS MAGNETIC DOOR HOLDER & SS MAGNETIC DOOR HOLDER      | 50 NOS   | 5,750.00    | 9+9            |
| 83014090 | DORSET DIVA MORTISE HANDLE SET HL170ASS & DORSET LOCKS | 3 NOS    | 7,606.50    | 9+9            |
| 83014090 | DORSET SS CYLINDRICAL LOCK ETTOSS & DORSET LOCKS       | 48 NOS   | 27,984.00   | 9+9            |

Tot Taxable Amt : 84,340.50 Other Amt : 0.20  
CGST Amt : 7,590.65 SGST Amt : 7,590.65

Total Inv Amt : 99,522.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date : 21-May-24

## 5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD

CEWB No. :

For Overseas Hardware &amp; Tools Centre

Partner