10256 - 52208

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: 36AAAFO5758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

Invoice No. OHTC/0210	e-Way Bill No. 161862321219
Dated	21-May-24
Delivery Note	NIL
Reference No. & Date.	
Other References	
Buyer's Order No.	20240518021
Dated	18-May-24
Dispatch Doc No.	
Delivery Note Date	21-May-24
Dispatched through	COLL BY YOUR REP
Destination	
Bill of Lading/LR-RR No.	dt. 21-May-24
Motor Vehicle No.	

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

Sl 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 ETTOSS**	83014090	18 %	**48.00 Nos**	583.00	Nos		**27,984.00**
								84,340.50
	CGST							**7,590.65**
	SGST							**7,590.65**
	Round Off							**0.20**
	Total			301.00 Nos				**₹ 99,522.00**

Sm
9246364748

Amount Chargeable (in words)
INR Ninety Nine Thousand Five Hundred Twenty 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	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%		
Total	**84,340.50**		**7,590.65**		**7,590.65**	**15,181.30**

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 & TOOLS CENTRE

Authorised Signatory

INWARD
Inward No: 10256 Dt: 22/5/24
MRN No: Dt:
Received By: 20240522006 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DIST.
INWARD No: 11883 Date: 23/5/24 Sign: