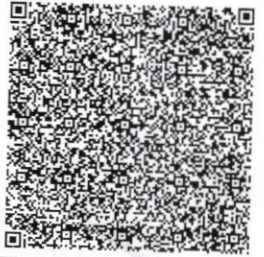


TAX INVOICE

e-Invoice

IRN : d735aece847a7a6fff84d2accfba6225a2c1e1f0c-
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		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Invoice No.</td> <td style="width: 30%;">e-Way Bill No.</td> <td style="width: 40%;">Dated</td> </tr> <tr> <td>OHTC/0210</td> <td>161862321219</td> <td>21-May-24</td> </tr> <tr> <td colspan="2">Delivery Note</td> <td></td> </tr> <tr> <td colspan="2">NIL</td> <td></td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td colspan="2">20240518021</td> <td>18-May-24</td> </tr> <tr> <td colspan="2">Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2"></td> <td>21-May-24</td> </tr> <tr> <td colspan="2">Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">COLL BY YOUR REP</td> <td></td> </tr> <tr> <td colspan="2">Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No.</td> </tr> <tr> <td colspan="2">dt. 21-May-24</td> <td></td> </tr> </table>		Invoice No.	e-Way Bill No.	Dated	OHTC/0210	161862321219	21-May-24	Delivery Note			NIL			Reference No. & Date.		Other References	Buyer's Order No.		Dated	20240518021		18-May-24	Dispatch Doc No.		Delivery Note Date			21-May-24	Dispatched through		Destination	COLL BY YOUR REP			Bill of Lading/LR-RR No.		Motor Vehicle No.	dt. 21-May-24		
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dt. 21-May-24																																										
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 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SI</th> <th style="width: 45%;">Description of</th> <th style="width: 50%;">UOM/Qty</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table>				SI	Description of	UOM/Qty																																				
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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	45 %	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		7,606.50
4	DORSET SS CYLINDRICAL LOCK ETT OSS✓	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

Amount Chargeable (in words) **NR Ninety Nine Th**

[illegible]

INR Ninety Nine Thousand Five Hundred Twenty Two Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Value		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%		
Total		84,340.50			7,590.65		7,590.65	15,181.30

Tax Amount (in words) : INR Fifteen Thousand One Hundred Eighty One

Total	84,340.50	7,590
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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:	<u>2,60,352.00</u>	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: 10256	Dt: 22/5/14
MRN No:	Dt:
Received By: 2040522006	Sign: 
MODI HOUSING PVT. LTD	



for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory