535

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : f74e772b8ea217a056067ef47ce1e29b5a7c53055-984de6730f5926ac1ed23f0
Ack No. : 112420643314957
Ack Date : 11-Jun-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/0306	e-Way Bill No. 171875627970	Dated 11-Jun-24
Delivery Note NIL		
Reference No. & Date.		Other References
Buyer's Order No. 20240523048		Dated 23-May-24
Dispatch Doc No.		Delivery Note Date 11-Jun-24
Dispatched through DELIVERED		Destination
Bill of Lading/LR-RR No. dt. 11-Jun-24		Motor Vehicle No.

Buyer (Bill to)
SHARAD JAYANTHILAL KADAKIA
PLOT NO. 24, DIAMOND POINT, HYDERABAD
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET ATELIER HANDLE ON ROSE (TM)** *WITH LOCK & CYLINDER KNK*	83024190	18 %	19.00 Nos	3,224.57	Nos		61,266.83
	CGST							5,514.01
	SGST							5,514.01
	Round Off							0.15
	Total			19.00 Nos				₹ 72,295.00

INWARD
Inward No: 535 Dt: 11-06-24
MRN No: 20240612010
Received By: Sign:
Plot No.24, DP 24

Amount Chargeable (in words) *E. & O.E*
INR Seventy Two Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024190	61,266.83	9%	5,514.01	9%	5,514.01	11,028.02
Total	61,266.83		5,514.01		5,514.01	11,028.02

Tax Amount (in words) : **INR Eleven Thousand Twenty Eight and Two paise Only**

Prev.Balance:
Bill Amt. : 72,295.00 Dr
Net Balance: 72,295.00 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