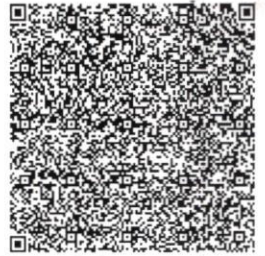


10351-8043

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4d3a7ce929e6859f6d14d279da59dbec8444e5b0-5b83c0af58e740c8589fb2f7
Ack No. : 112420719560345
Ack Date : 18-Jun-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. OHTC/0342		Dated 18-Jun-24					
	Delivery Note NIL							
	Reference No. & Date.		Other References					
	Buyer's Order No. 20240614014		Dated 14-Jun-24					
	Dispatch Doc No.		Delivery Note Date 17-Jun-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 Place of Supply : Telangana	Dispatched through COLLECTED		Destination					
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	SS MAGNETIC DOOR HOLDER ✓	83024190	18 %	50.00 Nos ✓	115.00	Nos		5,750.00
3	DORSET SS CYLINDRICAL LOCK ETTOSS ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
								36,942.00
								CGST
								SGST
								Round Off
								3,324.78
								3,324.78
								0.44
Total				154.00 Nos				₹ 43,592.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
Total	36,942.00		3,324.78		3,324.78	6,649.56

Tax Amount (in words) : INR Six Thousand Six Hundred Forty Nine and Fifty Six paise Only

Prev. Balance: 1,75,311.00 Dr
Bill Amt. : 43,592.00 Dr
Net Balance: 2,18,903.00 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

INWARD	
Inward No: 10351	Dt: 18/6/24
MRN No:	Dt:
Received By: 20240618043	Sign: [Signature]
MODI HOUSING PVT. LTD	

Authorised Signatory