

e-Invoice



IRN : 5021bb55efec78fb070ec3b6e96a1fc266295a7a8-54e0b49f20440af3728dc2d
Ack No. : 112420719539673
Ack Date : 18-Jun-24

$$\text{OH}$$

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/0341

Delivery Note

NIL

Reference No. & Date.

Dated	
-------	--

18-Jun-24

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

20240518021

Dispatch Doc No.

Dispatched through

COLLECTED

Bill of Lading/LR-RR No.

dt. 17-Jun-24

Dated	
-------	--

18-May-24

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

17-Jun-24	Destination
-----------	-------------

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	5.00 Nos	4,610.00	Nos	45 %	12,677.50
	CGST							1,140.98
	SGST							1,140.98
	Round Off							(-)-0.46
	Less :							
	So							
	9246364248							
	Total			5.00 Nos				₹ 14,959.00

Amount Chargeable (in words)

INR Fourteen Thousand Nine Hundred Fifty Nine Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
83014090		12,677.50	9%	1,140.98	9%	1,140.98	2,281.96
Total		12,677.50		1,140.98		1,140.98	2,281.96

Tax Amount (in words) : **INR Two Thousand Two Hundred Fifty**

Tax Amount (in words) : **INR Two Thousand Two Hundred Eighty One and Ninety Six paise Only**

Prev. Balance: 1,60,352.00 Dr

Bill Amt.	: 14,959.00 Dr
-----------	----------------

Net Balance:	1,75,311.00 Dr
--------------	----------------

Company's Bank Details

A/c Holder's Name: **OVERSEAS HARDWARE & TOOLS CENTER**
Bank Name: **KOTAK MAHINDRA BANK**

Bank Name : KOTAK MAHINDRA BANK

Bank Name : KOTAK MAH
A/c No. : 0611255493

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

SWIFT Code

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

INWARD	
Inward No: 10352	Dt: 18/6/24
MRN No:	Dt:
Received By: 20240618046	Sign: 
MODI HOUSING PVT. LTD	