

IRN : 5021bb55efec78fb070ec3b6e96a1fc266295a7a8-54e0b49f20440af3728dc2d
Ack No. : 112420719539673
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/0341	Dated 18-Jun-24
	Delivery Note NIL	
	Reference No. & Date.	Other References
	Buyer's Order No. 20240518021	Dated 18-May-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
	Bill of Lading/LR-RR No. dt. 17-Jun-24	Motor Vehicle No.

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓ CGST SGST Round Off	83014090	18 %	5.00 Nos	4,610.00	Nos	45 %	12,677.50 1,140.98 1,140.98 (-)0.46
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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 Eighty One and Ninety Six paise Only**

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 :



Prev. Balance : 1,60,352.00 Dr
Bill Amt. : 14,959.00 Dr
Net Balance : 1,75,311.00 Dr

for OVERSEAS HARDWARE & TOOLS CENTRE


Authorised Signatory

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