

10363-622038

TAX INVOICE

e-Invoice



IRN : bd7022b51d174d6dd20efd838662de220e70b245-7977692f451ba7f45c170bb7
Ack No. : 112420775312878
Ack Date : 22-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.	e-Way Bill No.	Dated
OHTC/0363	121882719872	22-Jun-24
Delivery Note	NIL	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240621021	21-Jun-24	
Dispatch Doc No.	Delivery Note Date	
	22-Jun-24	
Dispatched through	Destination	
COLL BY YOUR REP		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 22-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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	160.00 Nos ✓	215.00	Nos		34,400.00
2	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	4.00 Nos ✓	4,610.00	Nos	45 %	10,142.00
3	DORSET SS CYLINDRICAL LOCK ETTOSS ✓	83014090	18 %	48.00 Nos ✓	583.00	Nos		27,984.00
								72,526.00
CGST								6,527.34
SGST								6,527.34
Round Off								0.32
Total				212.00 Nos				₹ 85,581.00

Amount Chargeable (in words)

INR Eighty Five Thousand Five Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83014090	38,126.00	9%	3,431.34	9%	3,431.34	6,862.68
Total	72,526.00		6,527.34		6,527.34	13,054.68

Tax Amount (in words) : INR Thirteen Thousand Fifty Four and Sixty Eight paise Only

Prev. Balance : 2,18,903.00 Dr
Bill Amt. : 85,581.00 Dr
Net Balance : 3,04,484.00 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: 10363	Dt: 22/6/24
MRN No:	Dt:
Received By: 20240622038	Sign: [Signature]
MODI HOUSING PVT. LTD	

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - OHTC/0363
Date : 22-Jun-24

IRN : bd7022b51d174d6dd20efd838662de220e70b2457977692f451ba7f45c170bb7
Ack No.: 112420775312878
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1. e-Way Bill Details

e-Way Bill No.: 121882719872 Mode : 1 - Road
Generated By: 36AAAF05758M1ZR Approx Distance: 18 KM
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 22-Jun-24 3:33 PM
Valid Upto : 23-Jun-24 11:59 PM

2. Address Details

From
OVERSEAS HARDWARE & TOOLS CENTRE
GSTIN : 36AAAF05758M1ZR
Telangana

To
MODI HOUSING PVT LTD - TRADING
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From
SNO 2,HAPPY TRADE CENTER,62D, SD ROAD,, SECUNDERABAD
HYDERABAD Telangana 500003

Ship To
MHPL TRADING@RAMPALLY, SY.NO.210 & 211, RAMPALLY
VILLAGE, GHATKESAR, MALKAJGIRI, HYDERABAD
HYDERABAD Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
83021010	DORSET SS BEARING HINGES HG1151SS - 4" & DORSET HINGES	160 NOS	34,400.00	9+9
83014090	DORSET DIVA MORTISE HANDLE SET HL170ASS & DORSET LOCKS	4 NOS	10,142.00	9+9
83014090	DORSET SS CYLINDERICAL LOCK ETTOSS & DORSET LOCKS	48 NOS	27,984.00	9+9

Tot.Taxable Amt : 72,526.00 Other Amt : 0.32
CGST Amt : 6,527.34 SGST Amt : 6,527.34

Total Inv Amt : 85,581.00

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date : 22-Jun-24

5. Vehicle Details

Vehicle No. : TS10UA9758 From : HYDERABAD

CEWB No.:

For Overseas Hardware & Tools Centre

Partner