

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/UID: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Invoice No. e-Way Bill No. Dated OHTC/0363 121882719872 22-Jun-24 Delivery Note NIL Reference No. & Date.	
	Buyer's Order No. 20240621021 Dispatch Doc No.	Dated 21-Jun-24 Delivery Note Date 22-Jun-24
	Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 22-Jun-24	Other References Destination

Sl 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
	Su 9246364747							
Total				212.00 Nos				₹ 85,581.00

Amount Chargeable (in words)

INR Eighty Five Thousand Five Hundred Eighty One Only

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

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

INWARD	
Inward No: 10363	Dr: 22/6/24
MRN No:	Di:
Received By: 20240622038	Sign: <i>[Signature]</i>
MODI HOUSING PVT. LTD	

