

TAX INVOICE

e-Invoice

IRN : f74e772b8ea217a056067ef47ce1e29b5a7c53055-984de6730f5926ac1ed23f0
 Ack No. : 112420643314957
 Ack Date : 11-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)

SHARAD JAYANTHILAL KADAKIA
 PLOT NO. 24, DIAMOND POINT, HYDERABAD
 GSTIN/UID : 36ACBPK9161F1ZN
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
OHTC/0306	171875627970	11-Jun-24
Delivery Note	NIL	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240523048	23-May-24	
Dispatch Doc No.	Delivery Note Date	
	11-Jun-24	
Dispatched through	Destination	
DELIVERED		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 11-Jun-24		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET ATELIER HANDLE ON ROSE (TM) WITH LOCK & CYLINDER KNK	83024190	18 %	19.00 Nos	3,224.57	Nos		61,266.83
								5,514.01
								5,514.01
								0.15
Total				19.00 Nos				₹ 72,295.00

Amount Chargeable (in words)

INR Seventy Two Thousand Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024190	61,266.83	9%	5,514.01	9%	5,514.01	11,028.02
Total	61,266.83		5,514.01		5,514.01	11,028.02

Tax Amount (in words) : INR Eleven Thousand Twenty Eight and Two paise Only

Prev. Balance : 36,000.00 Cr
 Bill Amt. : 72,295.00 Dr
 Net Balance : 36,295.00 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

Authorised Signatory