

10447-713014 1034

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 160db5843ddfd6fb3dce0d7ef0790f5950182bd1-56e655e61753f9a48eb1750
Ack No. : 112421062876826
Ack Date : 13-Jul-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/0462		Dated 13-Jul-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			Delivery Note NIL					
			Reference No. & Date.		Other References			
			Buyer's Order No. 20240711020		Dated 11-Jul-24			
			Dispatch Doc No.		Delivery Note Date 13-Jul-24			
			Dispatched through COLL BY YOUR REP		Destination			
			Bill of Lading/LR-RR No. dt. 13-Jul-24		Motor Vehicle No. *			
SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	80.00 Nos ✓	215.00	Nos		17,200.00
2	SS MAGNETIC DOOR HOLDER ✓	83024190	18 %	50.00 Nos ✓	115.00	Nos		5,750.00
3	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	4.00 Nos ✓	4,610.00	Nos	45 %	10,142.00
								33,092.00
								CGST
								SGST
								Round Off
								2,978.28
								2,978.28
								0.44
Total				134.00 Nos				₹ 39,049.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Thirty Nine Thousand Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
83014090	10,142.00	9%	912.78	9%	912.78	1,825.56
996913		9%		9%		
Total			33,092.00		2,978.28	5,956.56

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Six and Fifty Six paise Only**

Prev. Balance : 2,14,484.00 Dr
Bill Amt. : 39,049.00 Dr
Net Balance : 2,53,533.00 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: 10447	Dt: 13/7/24
MRN No:	Dt:
Received By: 20240713014	Sign: [Signature]
MODI HOUSING PVT. LTD	

[Signature]
Authorised Signatory