TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **28901f8991605761ee432d749dc5d92378a313da4-3749af86a5967d08a1c6db4**
Ack No. : **112421062992674**
Ack Date : **13-Jul-24**

OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2,HAPPY TRADE CENTER,62D
SD ROAD,
SECUNDERABAD
GSTIN/UIN: 36AAAFO5758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

Invoice No. **OHTC/0464**	Dated **13-Jul-24**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20240620047**	Dated **20-Jun-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.

Buyer (Bill to)
CRESCENTIA LABS PVT LTD
GV ONE, PLOT NO.15-B, MN PARK PHASE-I,
SY:NO:-230 TO 243, TURKAPALLY, HYDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DOOR CHAIN DSC(M)**	83024110	18 %	**60.00 Nos**	280.00	Nos		**16,800.00**
	CGST							**1,512.00**
	SGST							**1,512.00**
	Total			**60.00 Nos**				**₹ 19,824.00**

Sw
9246364748

Amount Chargeable (in words)
INR Nineteen Thousand Eight Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024110	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
996913		9%		9%		
Total	**16,800.00**		**1,512.00**		**1,512.00**	**3,024.00**

Tax Amount (in words) : **INR Three Thousand Twenty Four Only**

Prev.Balance :
Bill Amt. : **19,824.00 Dr**
Net Balance : **19,824.00 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

MODI HOUSING PVT. LTD. * MEDCHAL DISTRICT *
INWARD
No: 13502
Date: 15/7/24
Sign: