

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: 36AAAF05758M1ZR 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
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	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 DOOR CHAIN DSC(M)	83024110	18 %	60.00 Nos	280.00	Nos		16,800.00
								1,512.00
								1,512.00
Total				60.00 Nos				₹ 19,824.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

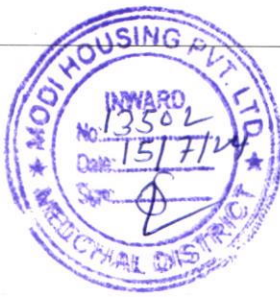
Prev.Balance :

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