

e-Invoice



IRN : 4f6aca86c6d012d6e80d7624da2d7ba95bc0f560b-31e54d37a775b8a230eaa07
Ack No. : 112421062940404
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/0463		Dated 13-Jul-24				
Buyer (Bill to) MEHTA & MODI REALTY KOWKUR LLP 5-4-187/3 & 4, IIND.FLOOR, SOHAM MANSION, M.G.ROAD, SECUNDERABAD GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Place of Supply : Telangana		Delivery Note NIL						
		Reference No. & Date.		Other References				
		Buyer's Order No. 20240625006		Dated 25-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.						
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CHAIN DSC(M) CGST SGST Round Off	83024110	18 %	7.00 Nos	280.00	Nos		1,960.00 176.40 176.40 0.20
Total				7.00 Nos				₹ 2,313.00
Amount Chargeable (in words) INR Two Thousand Three Hundred Thirteen Only								
HSN/SAC		Taxable Value	Central Tax		State Tax		Total	
83024110 996913		1,960.00	Rate 9% 9%	Amount 176.40	Rate 9% 9%	Amount 176.40	Tax Amount 352.80	
Total		1,960.00	176.40		176.40		352.80	
Tax Amount (in words) : INR Three Hundred Fifty Two and Eighty paise Only								
Prev.Balance : Bill Amt. : 2,313.00 Dr Net Balance : 2,313.00 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								

