10447 - 713014 16:34

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 160db5843ddfdd6fb3dce0d7ef0790f5950182bd1-56e655e61753f9a48eb1750
Ack No. : 112421062876826
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/0462**	Dated **13-Jul-24**
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.

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

Sl 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							**2,978.28**
	SGST							**2,978.28**
	Round Off							**0.44**
	Total			134.00 Nos				**₹ 39,049.00**

Amount Chargeable (in words)
INR Thirty Nine Thousand Forty Nine Only

E. & O.E

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

Authorised Signatory

INWARD
Inward No: 10447 Dt: 13/7/24
MRN No: Dt:
Received By: 20240713014 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 13557 Date: 16/7/24 Sign: