

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

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

Invoice No. OHTC/0463	Dated 13-Jul-24
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)	83024110	18 %	7.00 Nos	280.00	Nos		1,960.00
								176.40
								176.40
								0.20
	CGST							
	SGST							
	Round Off							
	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 Tax Amount
		Rate	Amount	Rate	Amount	
83024110	1,960.00	9%	176.40	9%	176.40	352.80
996913		9%		9%		
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:	<u>2,313.00 Dr</u>

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: 16252	Dr: 18/7/24
MRN No:	Dr:
Received By	Sign. 
MEHTA & MODI REALTY KOWKUR LLP	