

TAX INVOICE

e-Invoice



IRN : a359e0b9baca254de8cae29040826758ab1da93f-e86a7b49bb8a95cd0a7d282a
Ack No. : 112421127321401
Ack Date : 19-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.	e-Way Bill No.	Dated
OHTC/0497	171900212287	19-Jul-24

Delivery Note

NIL

Reference No. & Date.

Other References

Buyer's Order No.	
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Dated	
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20240718060

18-Jul-24

Dispatch Doc No.

Delivery Note Date	
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Dispatched through

10-001-24	Destination
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COLLECTED

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 19-Jul-24

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

SI No	Description of Goods	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	DORSET DIVA MORTISE HANDLE SET HL170ASS	83014090	18 %	10.00 Nos	4,610.00	Nos	45 %	25,355.00
								42,555.00
								CGST SGST Round Off
								3,829.95 3,829.95 0.10
	Total			90.00 Nos				₹ 50,215.00

Amount Chargeable (in words)

₹ 50,215.00

INR Fifty Thousand Two Hundred Fifteen Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
				Rate	Amount	Rate	Amount	Tax Amount
83021010		17,200.00	9%	1,548.00	9%	1,548.00		3,096.00
83014090		25,355.00	9%	2,281.95	9%	2,281.95		4,563.90
Total		42,555.00			3,829.95		3,829.95	7,659.90

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Nine**

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Nine and Ninety paise Only**

Prev. Balance: 39,049.00 Dr

Bill Amt.	:	50,215.00	Dr
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Net Balance:	89,264.00 Dr
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Company's Bank Details

A/c Holder's Name: **KOTASEAS HARDWARE & TOOLS CENTER**

Bank Name	OVERSEAS HARDWARE & KOTAK MAHINDRA BANK
A/c No	22110000000000000000

A/c No. 0611255493

Branch & IFS Code: S.D.ROAD & KKBK0000554

SWIFT Code

for OVERSEAS HARDWARE & TOOLS CENTRE

INWARD	
Inward No: 10491	Dt: 19/7/24
MRN No:	Dt:
Received By: 2040719047	Sign: Sy
MODI HOUSING PVT. LTD	

Authorised Signatory