10538-1030

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **84279dd208e4b9c0f182f9fe8234c3b2d9db94da8-297b603e4edbf237de6a074**
Ack No. : **112421268986402**
Ack Date : **31-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/0545**	Dated **31-Jul-24**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20240718060**	Dated **18-Jul-24**
Dispatch Doc No.	Delivery Note Date **31-Jul-24**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 31-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	10.00 Nos	4,610.00	Nos	45 %	**25,355.00**
	CGST							**2,281.95**
	SGST							**2,281.95**
	Round Off							**0.10**
	Total			10.00 Nos				**₹ 29,919.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Nine Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83014090	25,355.00	9%	2,281.95	9%	2,281.95	4,563.90
Total	25,355.00		2,281.95		2,281.95	4,563.90

Tax Amount (in words) : **INR Four Thousand Five Hundred Sixty Three and Ninety paise Only**

Prev.Balance : **89,264.00 Dr**
Bill Amt. : **29,919.00 Dr**
Net Balance : **1,19,183.00 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. 10538 Dt. 31/7/24
MRN No: Dt:
Received By: Sign:
Date 31/07/24

MODI HOUSING PVT LTD
INWARD
No. 14125
Date 2/8/24
MEDCHAL DISTRICT