10673-4005

TAX INVOICE

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

IRN : **7b101d335576aaa3b874e706722cdcf1b6c4f38f6-81147786a06a9936bf48fc5**
Ack No : **112421712495476**
Ack Date : **3-Sep-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/0683**	Dated **3-Sep-24**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20240830019**	Dated **30-Aug-24**
Dispatch Doc No.	Delivery Note Date **3-Sep-24**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 3-Sep-24**	Motor Vehicle No. **TS10UA9758**

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 SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	**120.00 Nos**	215.00	Nos		**25,800.00**
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**
								41,692.00
	CGST							**3,752.28**
	SGST							**3,752.28**
	Round Off							**0.44**
	Total			174.00 Nos				**₹ 49,197.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
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
Total	**41,692.00**		**3,752.28**		**3,752.28**	**7,504.56**

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

Prev.Balance : **29,183.00 Dr**
Bill Amt. : **49,197.00 Dr**
Net Balance : **78,380.00 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: 10673 Dt: 4/6/24
MRN No: Dt:
Received By: 20240904005 Sign:
MODI HOUSING PVT LTD

TAX INVOICE *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **7b101d335576aaa3b874e706722cdcf1b6c4f38f6-81147786a06a9936bf48fc5**
Ack No. : **112421712495476**
Ack Date : **3-Sep-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/0683**	Dated **3-Sep-24**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20240830019**	Dated **30-Aug-24**
Dispatch Doc No.	Delivery Note Date **3-Sep-24**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 3-Sep-24**	Motor Vehicle No. **TS10UA9758**

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 SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	120.00 Nos	215.00	Nos		**25,800.00**
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**
								41,692.00
	CGST							**3,752.28**
	SGST							**3,752.28**
	Round Off							**0.44**
	Total			174.00 Nos				**₹ 49,197.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Nine Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
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
Total	**41,692.00**		**3,752.28**		**3,752.28**	**7,504.56**

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

Prev.Balance : **29,183.00 Dr**
Bill Amt. : **49,197.00 Dr**
Net Balance : **78,380.00 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 10673 Dt: 4/9/24
MRN No: Dt:
Received By: Sign:
MODI HOUSING PVT. LTD.