10730 - 6029

TAX INVOICE

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

IRN : **6fde854a0c6d4d0d8f62a9662ba88c517a6d7a21c-094f350d9c0fee659f3adfd**
Ack No. : **112421860394467**
Ack Date : **16-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/0735**	e-Way Bill No. **171939079075**
Dated **16-Sep-24**	
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20240913045**	Dated **13-Sep-24**
Dispatch Doc No.	Delivery Note Date **16-Sep-24**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 16-Sep-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 SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	**120.00 Nos**	215.00	Nos		**25,800.00**
2	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**12.00 Nos**	4,610.00	Nos	45 %	**30,426.00**
3	**DORSET SS CYLINDERICAL LOCK ETTOSS**	83014090	18 %	**24.00 Nos**	583.00	Nos		**13,992.00**
								70,218.00
	CGST							**6,319.62**
	SGST							**6,319.62**
	Less ***Round Off***							**(-)0.24**
	Total			156.00 Nos				**₹ 82,857.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
830210 0	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
830140 0	44,418.00	9%	3,997.62	9%	3,997.62	7,995.24
Total	**70,218.00**		**6,319.62**		**6,319.62**	**12,639.24**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Thirty Nine and Twenty Four paise Only**

Prev.Balance : **78,380.00 Dr**
Bill Amt. : **82,857.00 Dr**
Net Balance : **1,61,237.00 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 No 10730 16/9/24
MRN No
Received By
20240916029