

e-Invoice



IRN : 6fde854a0c6d4d0d8f62a9662ba88c517a6d7a21c-094f350d9c0fee659f3adfd
Ack No. : 112421860394467
Ack Date : 16-Sep-24

Q4

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)

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

Invoice No.	e-Way Bill No.	Dated
OHTC/0735	171939079075	16-Sep-24

Delivery Note

NIL

Reference No. & Date.

Other References

Buyer's Order No.	
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20240913045

Dispatch Doc No.

Dispatched through

CALL BY YOUR REP

Bill of Lading/LR-RR No.

dt. 16-Sep-24

Dated

13-Sep-24

Delivery Note Date	
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16-Sep-24

10-Sep-24	Destination
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Motor Vehicle No.	
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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
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8302010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
8301090	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

Prev. Balance:	78,888.00	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
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A/c No 0611255493

Branch & IFS Code S.D.ROAD & KKBK0000554

SWIFT Code

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

