

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5277eb7ee934c59298c26fbe071ee2d40b8ff0a30-029c11c7f52b53a69c04a8d
Ack No. : 112422388657559
Ack Date : 26-Oct-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. OHTC/0895		Dated 26-Oct-24			
			Delivery Note NIL					
			Reference No. & Date.		Other References			
			Buyer's Order No. 20241025004		Dated 25-Oct-24			
			Dispatch Doc No.		Delivery Note Date 26-Oct-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		Dispatched through COLL BY YOUR REP		Destination				
		Bill of Lading/LR-RR No. dt. 26-Oct-24		Motor Vehicle No.				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	40.00 Nos ✓	215.00	Nos		8,600.00
2	SS MAGNETIC DOOR HOLDER ✓	83024190	18 %	50.00 Nos ✓	115.00	Nos		5,750.00
								14,350.00
								CGST
								SGST
								1,291.50
								1,291.50
Sh 9246364748		Total		90.00 Nos				₹ 16,933.00

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
996913		9%		9%		
Total	14,350.00		1,291.50		1,291.50	2,583.00

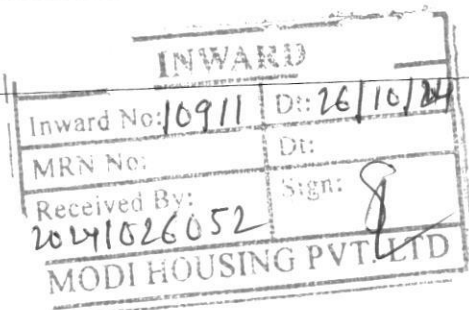
Tax Amount (in words) : INR Two Thousand Five Hundred Eighty Three Only

Prev.Balance: 1,26,304.00 Dr
Bill Amt. : 16,933.00 Dr
Net Balance: 1,43,237.00 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




Authorized Signatory