10911-60 52

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: 36AAAFO5758M1ZR
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**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 26-Oct-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 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							**1,291.50**
	SGST							**1,291.50**
	Total			**90.00 Nos**				**₹ 16,933.00**

9246364748

Amount Chargeable (in words)
INR Sixteen Thousand Nine Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Authorised Signatory

INWARD
Inward No: 10911 Dt: 26/10/24
MRN No: Dt:
Received By: 20241026052 Sign:
MODI HOUSING PVT LTD

SING PVT. LTD. MEDCHAL DISTRICT
INWARD
No. 16241
Date: 28/10/24
Sign: