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

IRN : 597e42fdb4996492ed69171192a251d38852112f7-c0bb7f268629911e8f04be8
Ack No. : 112422388796681
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/0896	Dated 26-Oct-24
Delivery Note NIL	
Reference No. & Date.	Other References
Buyer's Order No. 20241011003	Dated 11-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)
CRESCENTIA LABS PVT LTD
GV ONE, PLOT NO.15-B, MN PARK PHASE-I,
SY NO:-230 TO 243, TURKAPALLY, HYDERABAD
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**S S GRAB BARS ~~1200~~ 450 MM**	83024190	18 %	12.00 Nos	1,274.57	Nos		15,294.84
	CGST							1,376.54
	SGST							1,376.54
	Round Off							0.08
	Total			12.00 Nos				₹ 18,048.00

MRN-20241029028

INWARD	
Inward No: 7147	Dt: 28/10/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)
INR Eighteen Thousand Forty Eight Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024190	15,294.84	9%	1,376.54	9%	1,376.54	2,753.08
Total	15,294.84		1,376.54		1,376.54	2,753.08

Tax Amount (in words) : **INR Two Thousand Seven Hundred Fifty Three and Eight paise Only**

Prev.Balance :
Bill Amt. : 18,048.00 Dr
Net Balance : 18,048.00 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