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

IRN : 07e1cde60196acf516d561ca3b027ecd26e86359-5d0dcbf04c3cc97b639a96e6
Ack No. : 112422646756657
Ack Date : 15-Nov-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/0945**	Dated **15-Nov-24**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20241113038**	Dated **13-Nov-24**
Dispatch Doc No.	Delivery Note Date **15-Nov-24**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 15-Nov-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	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**4.00 Nos**	4,610.00	Nos	45 %	**10,142.00**
3	**DORSET SS CYLINDERICAL LOCK ETTOSS**	83014090	18 %	**24.00 Nos**	583.00	Nos		**13,992.00**
								32,734.00
	CGST							**2,946.06**
	SGST							**2,946.06**
	Less ***Round Off***							**(-)0.12**
	Total			**68.00 Nos**				**₹ 38,626.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Eight Thousand Six Hundred Twenty Six Only

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
83014090	24,134.00	9%	2,172.06	9%	2,172.06	4,344.12
996913		9%		9%		
Total	**32,734.00**		**2,946.06**		**2,946.06**	**5,892.12**

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ninety Two and Twelve paise Only**

Prev.Balance : **1,43,237.00 Dr**
Bill Amt. : **38,626.00 Dr**
Net Balance : **1,81,863.00 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: 10994 Dt: 15/11/24
MRN No: Dt:
Received By: 20241115010 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 16646
Date: 16/11/24
Sign: