

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN b8d85c248a01c006a5e5d58067c2fdb713ac629d-
e93cc3607862ab27e77d72a4
Ack No 112422650096738
Ack Date 15-Nov-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/0946		Dated 15-Nov-24			
Buyer (Bill to) G V RESEARCH CENTERS PVT LTD 5-4-1B7/3&4, 2ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDERABAD - 500003 GSTIN/UIN: 36AAHCG4562D1ZP State Name: Telangana, Code: 36 Place of Supply: Telangana			Delivery Note NIL		Other References			
			Reference No. & Date					
			Buyer's Order No. 20241112031		Dated 12-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.			
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	GODREJ ULTRA XL+ VERTIBOLT 1CK SN	83014090	18 %	8.00 Nos	1,625.00	Nos		13,000.00
2	DORSET SS 'D' HANDLE SD08PSS 22MM 16 NOS	83024110	18 %	8.00 SET	1,150.00	SET		9,200.00
3	S S TOWER BOLTS 600MM	83024120	18 %	8.00 Nos	950.00	Nos		7,600.00
								29,800.00
								2,682.00
								2,682.00
CGST SGST								
MRN:No-20241118020								
INWARD Inward No: 7316 Dt: 16/11/24 MRN No: Dt: Received By: Sign: Ashu CRESCENTIA I ABS PVT LTD								
Total								₹ 35,164.00

MRN: No - 20241118020

INWARD	
Inward No: 7316	Dt: 16/11/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83014090	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
83024110	9,200.00	9%	828.00	9%	828.00	1,656.00
83024120	7,600.00	9%	684.00	9%	684.00	1,368.00
996913		9%		9%		
Total	29,800.00		2,682.00		2,682.00	5,364.00

Tax Amount (in words) : INR Five Thousand Three Hundred Sixty Four Only

Prev Balance:

Bill Amt. : 35,164.00 Dr

Net Balance: 35,164.00 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