

e-Invoice


$$Q_H$$

Invoice No.	e-Way Bill No.	Dated
OHTC/1075	102003302106	17-Dec-24
Delivery Note		
NIL		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241212032	12-Dec-24	
Dispatch Doc No.	Delivery Note Date	
	17-Dec-24	
Dispatched through	Destination	
COLL BY YOUR REP		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 17-Dec-24		

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 %	120.00 Nos✓	215.00	Nos	45 %	25,800.00
2	SS MAGNETIC DOOR HOLDER ✓	83024190	18 %	50.00 Nos✓	115.00	Nos		5,750.00
3	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	8.00 Nos✓	4,610.00	Nos		20,284.00
4	DORSET SS CYL LOCK WITH KEY ETTO (SS) ✓	83014090	18 %	15.00 Nos✓	583.00	Nos		8,745.00
								60,579.00
								CGST
								SGST
	Less :							Round Off
								5,452.11
								5,452.11
								(-)0.22
	Total			193.00 Nos				₹ 71,483.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
83014090	29,029.00	9%	2,612.61	9%	2,612.61	5,225.22
996913		9%		9%		
Total	60,579.00		5,452.11		5,452.11	10,904.22

Tax Amount (in words): INR Ten Thousand Nine Hundred and Four Rupees Only

Prev. Balance:	41,863.00	Dr
Bill Amt.:	71,483.00	Dr
Net Balance:	1,13,346.00	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	
Sl. No: 11114	Date: 17/12/14
Vol. No:	Dr:
Received By:	Sign: 
20241217018	
K. H. HOUSING PVT. LTD.	