

TAX INVOICE

e-Invoice



IRN : ba520c5f75707f4065d3698d79496c4553d56e89e-
d42a813a445a8c671fc1637
Ack No. : 112423055133147
Ack Date : 17-Dec-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

Buyer (Bill to)	
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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

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.	
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Dated	
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20241212032

12-Dec-24

Dispatch Doc No.

Delivery Not

Dispatched through

Destination	
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COLL BY YOUR REP

Bill of Lading/LR-RR No.

Motor Vehicle No.	
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dt. 17-Dec-24

SI 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		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	45 %	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

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Four Hundred Eighty Three Only

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 Four and Twenty Two paise Only**

Prev.Balance: 41,863.00 Dr

Bill Amt.	:	71,483.00	Dr
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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

Authorized Signatory

