

TAX INVOICE

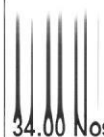
e-Invoice



IRN : 79a25eaa00cc094fa9e83fa0c2785ecb84c2f940cc-b9c730509e24c0b0b73833
Ack No. : 112523369257462
Ack Date : 10-Jan-25

 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/1175		Dated		10-Jan-25	
	Delivery Note							
	NIL							
	Reference No. & Date.				Other References			
	Buyer's Order No.		20250109013		Dated		9-Jan-25	
	Dispatch Doc No.				Delivery Note Date		10-Jan-25	
Dispatched through		COLLECTED		Destination				
Bill of Lading/LR-RR No.		dt. 10-Jan-25		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									

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	10.00 Nos ✓	4,610.00	Nos	45 %	25,355.00	
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00	
								39,347.00	
								3,541.23	
								3,541.23	
								(-)0.46	
Less :									
CGST									
SGST									
Round Off									
SW									
9446364748									
									
Total									
									
									₹ 46,429.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
83014090	39,347.00	9%	3,541.23	9%	3,541.23	7,082.46
Total	39,347.00		3,541.23		3,541.23	7,082.46

Tax Amount (in words) : **INR Seven Thousand Eighty Two and Forty Six paise Only**

Prev.Balance:	1,35,440.00	Dr
Bill Amt. :	46,429.00	Dr
Net Balance:	1,81,869.00	Dr

Company's Bank Details

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 11244 Dt. 10/01/25
MRN No. 20250110645
Received By: [Signature]
MODI HOUSING PVT. LTD

