

e-Invoice

	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	<table border="1"> <tr> <td>Invoice No.</td><td>e-Way Bill No.</td><td>Dated</td></tr> <tr> <td>OHTC/1223</td><td>152029904048</td><td>23-Jan-25</td></tr> <tr> <td>Delivery Note</td><td colspan="2"></td></tr> <tr> <td>NIL</td><td colspan="2"></td></tr> <tr> <td>Reference No. & Date.</td><td colspan="2">Other References</td></tr> <tr> <td colspan="3"></td></tr> <tr> <td>Buyer's Order No.</td><td colspan="2">Dated</td></tr> <tr> <td>20250121043</td><td colspan="2">21-Jan-25</td></tr> <tr> <td>Dispatch Doc No.</td><td colspan="2">Delivery Note Date</td></tr> <tr> <td></td><td colspan="2">23-Jan-25</td></tr> <tr> <td>Dispatched through</td><td colspan="2">Destination</td></tr> <tr> <td>COLLECTED</td><td colspan="2"></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td colspan="2">Motor Vehicle No.</td></tr> <tr> <td>TS10UB3122 dt. 23-Jan-25</td><td colspan="2"></td></tr> </table>	Invoice No.	e-Way Bill No.	Dated	OHTC/1223	152029904048	23-Jan-25	Delivery Note			NIL			Reference No. & Date.	Other References					Buyer's Order No.	Dated		20250121043	21-Jan-25		Dispatch Doc No.	Delivery Note Date			23-Jan-25		Dispatched through	Destination		COLLECTED			Bill of Lading/LR-RR No.	Motor Vehicle No.		TS10UB3122 dt. 23-Jan-25		
Invoice No.	e-Way Bill No.	Dated																																										
OHTC/1223	152029904048	23-Jan-25																																										
Delivery Note																																												
NIL																																												
Reference No. & Date.	Other References																																											
Buyer's Order No.	Dated																																											
20250121043	21-Jan-25																																											
Dispatch Doc No.	Delivery Note Date																																											
	23-Jan-25																																											
Dispatched through	Destination																																											
COLLECTED																																												
Bill of Lading/LR-RR No.	Motor Vehicle No.																																											
TS10UB3122 dt. 23-Jan-25																																												
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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1253SS	83021010	18 %	44.00 Nos	185.00	Nos		8,140.00
2	DORSET MORTISE DEAD LOCK ML112 (SS)	83016000	18 %	8.00 Nos	700.00	Nos		5,600.00
3	DORSET CYLINDER 70MM BSK CL106 (SS)	83011000	18 %	8.00 Nos	685.00	Nos		5,480.00
4	DORSET DOOR CLOSER DC80 PDC	83026000	18 %	9.00 Nos	1,800.00	Nos		16,200.00
5	DORSET SS 'D' HANDLE SD12PSS 22MM	83024110	18 %	8.00 SET	1,155.00	SET		9,240.00
								44,660.00
			CGST					4,019.40
			SGST					4,019.40
			Round Off					0.20

CGST
SGST
Round Off

Received By
M. Sheka
900097891
[Signature]

INWARD	
Inward No: 1256	Dt: 24/01/20
MRN No:	Dt:
Received By: <i>Praveen N</i>	Sign: <i>Praveen</i>
MHPL-GV	

MRN: 20250

PL-GV
MAR 20 2025 0124038

Amount Chargeable (in words)

INR Fifty Two Thousand Six Hundred Ninety Nine Only

₹ 52,699.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	8,140.00	9%	732.60	9%	732.60	1,465.20
83016000	5,600.00	9%	504.00	9%	504.00	1,008.00
83011000	5,480.00	9%	493.20	9%	493.20	986.40
83026000	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
83024110	9,240.00	9%	831.60	9%	831.60	1,663.20
Total	44,660.00		4,019.40		4,019.40	8,038.80

Tax Amount (in words) : **INR Eight Thousand Thirty Eight and Eighty paise Only**

Prev. Balance:	1,16,869.00	Dr
Bill Amt.:	52,699.00	Dr
Net Balance:	1,69,568.00	Dr

Company's Bank Details
A/c Holder's Name: **OUTSEAS 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