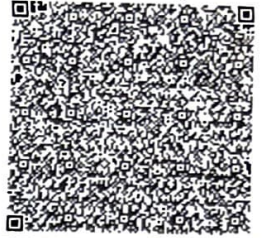


TAX INVOICE

e-Invoice

IRN : 995cf7b88322d044263c750192b6d6ac60191a06-
b61b584e97aba5a1739555c4
Ack No. : 112523509293738
Ack Date : 23-Jan-25



OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2, HAPPY TRADE CENTER, 62D
SD ROAD,
SECUNDERABAD
GSTIN/UID: 36AAAF05758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

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

Dispatched through

Destination

COLLECTED

Bill of Lading/LR-RR No.
TS10UB3122 dt. 23-Jan-25

Motor Vehicle No.

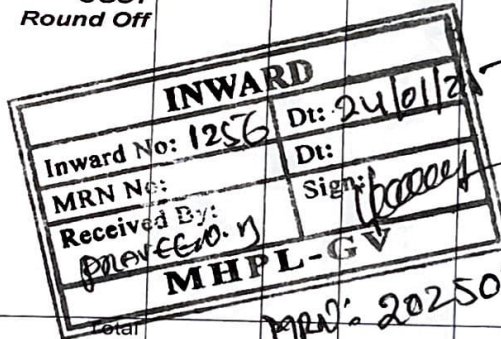
Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

P0:20250121042

SI 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
								SGST
								Round Off
								4,019.40
								4,019.40
								0.20

Received B.
M. Sheka
900097891



20250124038

Amount Chargeable (in words)

₹ 52,699.00

INR Fifty Two Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

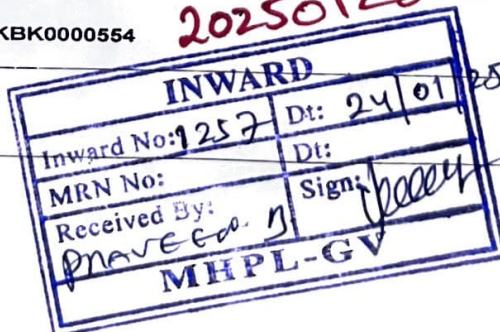
Tax Amount (in words) : INR Eight Thousand Thirty Eight and Eighty paise Only

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 : OVERSEAS HARDWARE & TOOLS CENTER
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 0611255493
Branch & IFS Code : S.D.ROAD & KKBK0000554
SWIFT Code

20250128016-MAN



for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory