

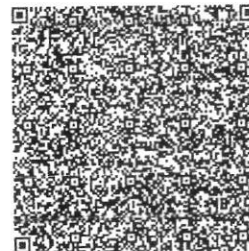
11334 - 20250125006

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1dbbfe7233103c9a8552786bf995a12b9a36d097d-7cadf64d425270d55a9e4c9
Ack No. : 112523509845319
Ack Date : 23-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/1224	Dated 23-Jan-25	
	Delivery Note NIL		
	Reference No. & Date.	Other References	
	Buyer's Order No. 20250123011	Dated 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	Dispatch Doc No.	Delivery Note Date 23-Jan-25	
	Dispatched through COLLECTED	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	40.00 Nos ✓	215.00	Nos		8,600.00
2	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	4.00 Nos ✓	4,610.00	Nos	45 %	10,142.00
3	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
								32,734.00
								2,946.06
								2,946.06
								(-)0.12
Less :								
CGST								
SGST								
Round Off								
Total								₹ 38,626.00

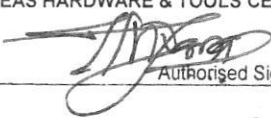
Amount Chargeable (in words) **INR Thirty Eight Thousand Six Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	24,134.00	9%	2,172.06	9%	2,172.06	4,344.12
Total	32,734.00		2,946.06		2,946.06	5,892.12

Tax Amount (in words) **INR Five Thousand Eight Hundred Ninety Two and Twelve paise Only**

Prev. Balance: 1,69,568.00 Dr
Bill Amt. : 38,626.00 Dr
Net Balance: 2,08,194.00 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