TAX INVOICE *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : 3e19d3bbf53ccbcecb0692dbe85652774c438ba4-e1de7dd74af4d4bfc482a3bf
Ack No. : 112523585723914
Ack Date : 30-Jan-25

OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2,HAPPY TRADE CENTER,62D
SD ROAD,
SECUNDERABAD
GSTIN/UIN: 36AAAFO5758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

Invoice No. **OHTC/1252**	Dated **30-Jan-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250121043**	Dated **21-Jan-25**
Dispatch Doc No.	Delivery Note Date **30-Jan-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 30-Jan-25**	Motor Vehicle No.

Consignee (Ship 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

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 DOOR CLOSER DC80 PDC**	83026000	18 %	**3.00 Nos**	1,800.00	Nos		**5,400.00**
2	**DORSET SINGLE POINT PANIC BAR PB-1P00NS**	83024900	18 %	**8.00 Nos**	3,750.00	Nos		**30,000.00**
								35,400.00
	CGST							**3,186.00**
	SGST							**3,186.00**
	Total			**11.00 Nos**				**₹ 41,772.00**

MRN : 2025013 1029

Received By
M.Shekar
900097891?

INWARD
Inward No: 1259 Dt: 30/01/2025
MRN No:
Received By: Divya
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Forty One Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	5,400.00	9%	486.00	9%	486.00	972.00
83024900	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	**35,400.00**		**3,186.00**		**3,186.00**	**6,372.00**

Tax Amount (in words) : **INR Six Thousand Three Hundred Seventy Two Only**

Prev.Balance : **2,08,194.00 Dr**
Bill Amt. : **41,772.00 Dr**
Net Balance : **2,49,966.00 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

Authorised Signatory