

11374 - 20250131038

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 9fe8b0570b044d4194820997a03fabba1ee992a2-658a0b07360098bfd17d03
Ack No. : 112523301665699
Ack Date : 31-Jan-25



OVERSEAS HARDWARE & TOOLS CENTRE
SN 22, HAPPY TRADE CENTER, 62D
SEKADAD
SEKADAD
GSTIN/UIN : 36AAAF05758M1ZR
State Name : Telangana, Code : 36
Email : overseashw@yahoo.com

Consignee (Ship to)

MODI HOUSING PVT LTD - TRADING
SY NO. 210&211, KAMPALLY VILLAGE,
GHATKESAR MANDAL, MEDCHAL MALKAJGIRI
GSTIN/UIN : 36AADC5906D2Z0
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SEKADAD
GSTIN/UIN : 36AADC5906D2Z0
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
OHTC/1259	172035790440	31-Jan-25
Delivery Note	NIL	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250130011	30-Jan-25	
Dispatch Doc No.	Delivery Note Date	
	31-Jan-25	
Dispatched through	Destination	
COLLECTED		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
dt. 31-Jan-25		

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DORSET SS LEVERING HINGES HG1151SS - 4" ✓	83021010	18 %	160.00 Nos ✓	215.00	Nos		34,400.00
2	DORSET DIA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	4.00 Nos ✓	4,610.00	Nos	45 %	10,142.00
3	DORSET CYL DRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	48.00 Nos ✓	583.00	Nos		27,984.00
								72,526.00
CGST								6,527.34
SGST								6,527.34
Round Off								0.32
Total				212.00 Nos				₹ 85,581.00

Amount Chargeable

E. & O.E

INR Eighty Five Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83014090	38,126.00	9%	3,431.34	9%	3,431.34	6,862.68
996913		9%		9%		
Total	72,526.00		6,527.34		6,527.34	13,054.68

Tax Amount (in words) INR Thirteen Thousand Fifty Four and Sixty Eight paise Only

Prev. Balance : 2,49,966.00 Dr
Bill Amt. : 85,581.00 Dr
Net Balance : 3,35,547.00 Dr

Company's Bank :
A/c Holder's Name : OVERSEAS HARDWARE & TOOLS CENTER
Bank Name : OTAK MAHINDRA BANK
A/c No. : 11255493
Branch & IFS Code : D.ROAD & KKBK0000554
SWIFT Code :

for OVERSEAS HARDWARE & TOOLS CENTRE

Tahyad
Authorized Signatory