

11374 - 20250131038

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9fe8bc8570b044d4194820997a03fabba1ee992a2-658abc8a7360098bfd17d03
Ack No. : 112523001665699
Ack Date : 31-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/1259 e-Way Bill No. : 172035790440 Dated : 31-Jan-25
		Delivery Note : NIL
Reference No. & Date.		Other References
Buyer's Order No. : 20250130011		Dated : 30-Jan-25
Dispatch Doc No.		Delivery Note Date : 31-Jan-25
Dispatched through : COLLECTED		Destination
Bill of Lading/LR-RR No. : dt. 31-Jan-25		Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	160.00 Nos ✓	215.00	Nos		34,400.00
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 %	48.00 Nos ✓	583.00	Nos		27,984.00
								72,526.00
								6,527.34
								6,527.34
								0.32
CGST SGST Round Off								
Total								212.00 Nos
								₹ 85,581.00

Amount Chargeable (₹) (85581.00)

INR Eighty Five Thousand Five Hundred Eighty One Only

E. & O.E

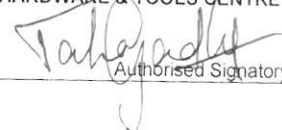
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83014090	38,126.00	9%	3,431.34	9%	3,431.34	6,862.68
996913		9%		9%		
Total	72,526.00		6,527.34		6,527.34	13,054.68

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

for OVERSEAS HARDWARE & TOOLS CENTRE


Authorised Signatory