

e-Invoice



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/1236		Dated 25-Jan-25			
						Delivery Note NIL					
						Reference No. & Date.					
						Buyer's Order No. 20241223045				Dated 23-Dec-24	
						Dispatch Doc No. 25-Jan-25				Delivery Note Date 25-Jan-25	
						Dispatched through COLLECTED		Destination			
						Bill of Lading/LR-RR No. dt. 25-Jan-25		Motor Vehicle No. -			

Consignee (Ship to)	
SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	
Buyer (Bill to) SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN 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 ATELIER HANDLE ON ROSE (TM) WITH LOCK & CYLINDER	83024190	18 %	1.00 Nos	3,400.00	Nos		3,400.00
	CGST							306.00
	SGST							306.00
Total					1.00 Nos			₹ 4,012.00

Amount Chargeable (in words) : **INR Four Thousand Twelve Only**

Tax Amount (in words) : **INR Six Hundred Twelve Only**

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 :

Prev.Balance : _____

Bill Amt. : **4,012.00 C**

Net Balance : **4,012.00 C**

for OVERSEAS HARDWARE & TOOLS CENTRE

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