

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d5beb30341e44259d623d3c7b8a7d229e4d84b49-fddd104e13ef59ab29767e9d
Ack No. : 112523734700386
Ack Date : 10-Feb-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.		Dated																																																																
					OHTC/1310		10-Feb-25																																																																
					Delivery Note																																																																		
					NIL																																																																		
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					Reference No. & Date.		Other References																																																																
					Buyer's Order No.		Dated																																																																
					20250121042		21-Jan-25																																																																
					Dispatch Doc No.		Delivery Note Date																																																																
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					COLL BY YOUR REP																																																																		
					Bill of Lading/LR-RR No.		Motor Vehicle No.																																																																
					dt. 21-Jan-25																																																																		
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SI No.</th> <th>Description of Goods and Services</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Disc. %</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>DORSET MORTISE DEAD LOCK ML112 (SS)</td> <td>83016000</td> <td>18 %</td> <td>8.00 Nos</td> <td>700.00</td> <td>Nos</td> <td></td> <td>5,600.00</td> </tr> <tr> <td colspan="8"></td> <td align="right">CGST</td> </tr> <tr> <td colspan="8"></td> <td align="right">SGST</td> </tr> <tr> <td colspan="8"></td> <td align="right">504.00</td> </tr> <tr> <td colspan="8"></td> <td align="right">504.00</td> </tr> <tr> <td align="right" colspan="5">Total</td> <td>8.00 Nos</td> <td></td> <td></td> <td align="right">₹ 6,608.00</td> </tr> </tbody> </table>									SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	1	DORSET MORTISE DEAD LOCK ML112 (SS)	83016000	18 %	8.00 Nos	700.00	Nos		5,600.00									CGST									SGST									504.00									504.00	Total					8.00 Nos			₹ 6,608.00
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Amount Chargeable (in words) INR Six Thousand Six Hundred Eight Only E. & O.E																																																																							
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Tax Amount (in words) : INR One Thousand Eight Only Prev.Balance: 2,41,076.00 Dr Bill Amt. : 6,608.00 Dr Net Balance: 2,47,684.00 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