Tax Invoice (ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : 9aa52ae5669203157694fa7568dab238d4d1eb1c-1d97bbf2d9a0dbbb7ae79b20
Ack No. : 112523734651026
Ack Date : 10-Feb-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

Credit Note No. **23**	Dated **10-Feb-25**
Original Invoice No. & Date. **OHTC/1223 dt. 23-Feb-25**	Other References
Buyer's Order No. **20250121043**	Dated **21-Jan-25**
Dispatch Doc No.	
Dispatched through	Destination

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 MORTISE DEAD LOCK ML112 (SS)**	83016000	18 %	**8.00 Nos**	700.00	Nos		**5,600.00**
	CGST							**504.00**
	SGST							**504.00**
	Total			**8.00 Nos**				**₹ 6,608.00**

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 18633
Date: 19/02/25
Sign:

Amount Chargeable (in words) E. & O.E
INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83016000	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	**5,600.00**		**504.00**		**504.00**	**1,008.00**

Tax Amount (in words) : **INR One Thousand Eight 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 :

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

This is a Computer Generated Document

TAX INVOICE

e-Invoice

IRN : 995cf7b88322d044263c750192b6d6ac60191a06-b61b584e97aba5a1739555c4
Ack No. : 112523509293738
Ack Date : 23-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.	e-Way Bill No.	Dated
OHTC/1223	**152029904048**	**23-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: **23-Jan-25**
Dispatched through: **COLLECTED**		Destination
Bill of Lading/LR-RR No.: **TS10UB3122 dt. 23-Jan-25**		Motor Vehicle No.

Consignee (Ship to)
MODI HOUSING PVT LTD - TRADING
MHPL TRADING, GV STORES, 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 SS BEARING HINGES HG1253SS**	83021010	18 %	**44.00 Nos**	185.00	Nos		**8,140.00**
2	**DORSET MORTISE DEAD LOCK ML112 (SS)**	83016000	18 %	**8.00 Nos**	700.00	Nos		**5,600.00**
3	**DORSET CYLINDER 70MM BSK CL106 (SS)**	83011000	18 %	**8.00 Nos**	685.00	Nos		**5,480.00**
4	**DORSET DOOR CLOSER DC80 PDC**	83026000	18 %	**9.00 Nos**	1,800.00	Nos		**16,200.00**
5	**DORSET SS 'D' HANDLE SD12PSS 22MM**	83024110	18 %	**8.00 SET**	1,155.00	SET		**9,240.00**
								44,660.00
	CGST							**4,019.40**
	SGST							**4,019.40**
	Round Off							**0.20**
	Total							**₹ 52,699.00**

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No: 18634
Date: 19/02/25
Sign: A

Amount Chargeable (in words) *E. & O.E*

INR Fifty Two Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	8,140.00	9%	732.60	9%	732.60	1,465.20
83016000	5,600.00	9%	504.00	9%	504.00	1,008.00
83011000	5,480.00	9%	493.20	9%	493.20	986.40
83026000	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
83024110	9,240.00	9%	831.60	9%	831.60	1,663.20
Total	**44,660.00**		**4,019.40**		**4,019.40**	**8,038.80**

Tax Amount (in words) : **INR Eight Thousand Thirty Eight and Eighty paise Only**

Prev.Balance : **1,55,495.00 Dr**
Bill Amt. : **52,699.00 Dr**
Net Balance : **2,08,194.00 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

e-Invoice

TAX 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**

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 18635
Date: 19/02/25
Sign: A

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 : **1,20,331.00 Dr**
Bill Amt. : **41,772.00 Dr**
Net Balance : **1,62,103.00 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