

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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Credit Note No. 23 </td> <td style="width: 50%; padding: 5px;"> Dated 10-Feb-25 </td> </tr> <tr> <td style="padding: 5px;"> Original Invoice No. & Date. OHTC/1223 dt. 23-Feb-25 </td> <td style="padding: 5px;"> Other References </td> </tr> <tr> <td style="padding: 5px;"> Buyer's Order No. 20250121043 </td> <td style="padding: 5px;"> Dated 21-Jan-25 </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through </td> <td style="padding: 5px;"> Destination </td> </tr> </table>	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
Credit Note No. 23	Dated 10-Feb-25										
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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 SGST							504.00 504.00
								
	Total			8.00 Nos				₹ 6,608.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 :

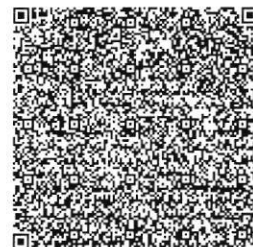
for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

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: 36AAAF05758M1ZR 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		
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
MODI HOUSING PVT LTD - TRADING MHPL TRADING, GV STORES, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	20250121043		21-Jan-25
	Dispatch Doc No.		Delivery Note Date
	23-Jan-25		
	Dispatched through		Destination
	COLLECTED		
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	Bill of Lading/LR-RR No.		Motor Vehicle No.
	TS10UB3122 dt. 23-Jan-25		

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
								SGST
								Round Off
								4,019.40
								4,019.40
								0.20
Total								₹ 52,699.00

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

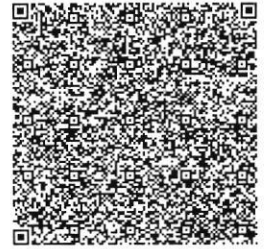
Company's Bank Details

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



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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Invoice No. OHTC/1252</td> <td style="width:50%;">Dated 30-Jan-25</td> </tr> <tr> <td colspan="2">Delivery Note NIL</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20250121043</td> <td>Dated 21-Jan-25</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 30-Jan-25</td> </tr> <tr> <td colspan="2">Dispatched through COLL BY YOUR REP</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 30-Jan-25</td> <td>Motor Vehicle No.</td> </tr> </table>	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		Bill of Lading/LR-RR No. dt. 30-Jan-25	Motor Vehicle No.																																																	
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