11470 — MRN 20250219035

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **62b4fb9c29d8b805313b54d851681d4e3846878fb-3b5e61e4a3def40fc27f3e3**
Ack No. : **112523840576705**
Ack Date : **19-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

Invoice No. **OHTC/1353**	Dated **19-Feb-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250214025**	Dated **14-Feb-25**
Dispatch Doc No.	Delivery Note Date **19-Feb-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 19-Feb-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	120.00 Nos	215.00	Nos		**25,800.00**
2	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	18 %	24.00 Nos	583.00	Nos		**13,992.00**
								39,792.00
	CGST							**3,581.28**
	SGST							**3,581.28**
	Round Off							**0.44**
	Total			144.00 Nos				**₹ 46,955.00**

INWARD
Inward No: 11470 Dt: 19/02/25
MRN No: Dt:
Received By: Sign:
20250219035
MODI HOUSING PVT. LTD

9246364748
19/2/25

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
996913		9%		9%		
Total	**39,792.00**		**3,581.28**		**3,581.28**	**7,162.56**

Tax Amount (in words) : **INR Seven Thousand One Hundred Sixty Two and Fifty Six paise Only**

Prev.Balance : **2,47,684.00 Dr**
Bill Amt. : **46,955.00 Dr**
Net Balance : **2,94,639.00 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