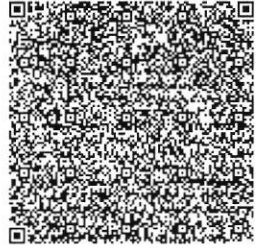


e-Invoice


$$\text{O}_\text{H}$$


Authorised Signatory

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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Credit Note No.	Dated
	23	10-Feb-25
	Original Invoice No. & Date.	Other References
	OHTC/1223 dt. 23-Feb-25	
	Buyer's Order No.	Dated
	20250121043	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

SI 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

Amount Chargeable (in words)

INR Six Thousand Six Hundred Eight Only

E. & O.E

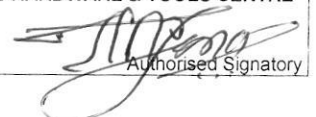
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83016000	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

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

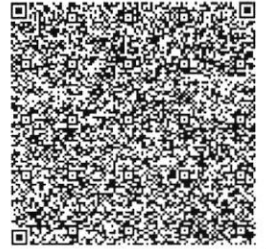

 Authorized Signatory

This is a Computer Generated Document

TAX INVOICE

e-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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No.	Dated
	OHTC/1252	30-Jan-25
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	Delivery Note	
	NIL	
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20250121043	21-Jan-25
	Dispatch Doc No.	Delivery Note Date
		30-Jan-25
	Dispatched through	Destination
	COLL BY YOUR REP	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 30-Jan-25	

SI 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
								3,186.00
								3,186.00
Total				11.00 Nos				₹ 41,772.00

CGST
SGST



Amount Chargeable (in words)

INR Forty One Thousand Seven Hundred Seventy Two Only

E. & O.E

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