11534-8641.

TAX INVOICE

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

IRN : **bc6c120b120169b0b909ee7b0df9b00d80fcb4a10-406d80f4c18e67e2bd9bf9f**
Ack No. : **112524088939556**
Ack Date : **8-Mar-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/1427**	e-Way Bill No. **132062826774**	Dated **8-Mar-25**
Delivery Note **NIL**		
Reference No. & Date.		Other References
Buyer's Order No. **20250306005**		Dated **6-Mar-25**
Dispatch Doc No.		Delivery Note Date **8-Mar-25**
Dispatched through **COLLECTED**		Destination
Bill of Lading/LR-RR No. **dt. 8-Mar-25**		Motor Vehicle No.

Consignee (Ship to)
MODI HOUSING PVT LTD - TRADING
SY NO 210/211, RAMPALLY VILLAGE,
GHATKESAR MANDAL, HYDERABAD
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 HG1151SS - 4"**	83021010	18 %	**80.00 Nos**	215.00	Nos		**17,200.00**
2	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**6.00 Nos**	4,610.00	Nos	45 %	**15,213.00**
3	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	18 %	**72.00 Nos**	583.00	Nos		**41,976.00**
								74,389.00
	CGST							**6,695.01**
	SGST							**6,695.01**
	Less : ***Round Off***							**(-)0.02**
	Total			**158.00 Nos**				**₹ 87,779.00**

9246364748
8/3/25

Amount Chargeable (in words)
INR Eighty Seven Thousand Seven Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83014090	57,189.00	9%	5,147.01	9%	5,147.01	10,294.02
Total	**74,389.00**		**6,695.01**		**6,695.01**	**13,390.02**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Ninety and Two paise Only**

Prev.Balance : **3,13,265.00 Dr**
Bill Amt. : **87,779.00 Dr**
Net Balance : **4,01,044.00 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

INWARD
Inward No 11534 Dt: 8/3/25
MRN No: Dt:
Received By: 20250308041 Sign:
MODI HOUSING PVT. LTD