11535-8042

# TAX INVOICE

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

IRN : **25955e5ac2cdfbe1796e4dafd4c61a8819966d09c-02cb0c1a4cda5cff1ea0aeb**
Ack No. : **112524088558467**
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/1426** | Dated **8-Mar-25** |
| Delivery Note **NIL** | |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20250228014** | Dated **28-Feb-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 % | **40.00 Nos** | 215.00 | Nos | | **8,600.00** |
| 2 | **DORSET DIVA MORTISE HANDLE SET HL170ASS** | 83014090 | 18 % | **4.00 Nos** | 4,610.00 | Nos | 45 % | **10,142.00** |
| 3 | **DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)** | 83014090 | 18 % | **24.00 Nos** | 583.00 | Nos | | **13,992.00** |
| | | | | | | | | 32,734.00 |
| | ***CGST*** | | | | | | | **2,946.06** |
| | ***SGST*** | | | | | | | **2,946.06** |
| | *Less :* ***Round Off*** | | | | | | | **(-)0.12** |
| | Total | | | **68.00 Nos** | | | | **₹ 38,626.00** |

9246364748
8/3/25

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 83021010 | 8,600.00 | 9% | 774.00 | 9% | 774.00 | 1,548.00 |
| 83014090 | 24,134.00 | 9% | 2,172.06 | 9% | 2,172.06 | 4,344.12 |
| **Total** | **32,734.00** | | **2,946.06** | | **2,946.06** | **5,892.12** |

Tax Amount (in words) : **INR Five Thousand Eight Hundred Ninety Two and Twelve paise Only**

Prev.Balance : **3,62,418.00 Dr**
Bill Amt. : **38,626.00 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: 11535 Dt: 8/3/25
MRN No: Dt:
Received By: Sign:
20250308042
MODI HOUSING PVT. LTD