

e-Invoice

IRN : eb33a5028429881da957ef8885b5c4d8b276921a-75d4b07773b9d9d2f2df54af
Ack No. : 112524191616856
Ack Date : 17-Mar-25



Consignee (Ship to)	
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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

Invoice No.	
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OHTC/1458

Delivery Note

NIL

Reference No. & Date.

Dated	
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17-Mar-25

Buyer's Order No.	
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20250201005

Dispatch Doc No.	
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	Dated
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1-Feb-25

Delivery Note Date	
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17-Mar-25

Dispatched through

COLL BY YOUR RP

Bill of Lading/LR-RR No.	
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Destination

Motor Vehicle No.	
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dt. 17-Mar-25

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS GRAB BAR 450 X 25MM CGST SGST Round Off	83024110	18 %	3.00 Nos	1,274.57	Nos		3,823.71 344.13 344.13 0.03
	Total			3.00 Nos				₹ 4,512.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024110	3,823.71	9%	344.13	9%	344.13	688.26
Total	3,823.71		344.13		344.13	688.26

Tax Amount (in words) : INR Six Hundred Eighty Eight and Twenty Six paise Only

Prev.Balance: 4,01,044.00 Dr

Bill Amt.	:	4,512.00 Dr
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Net Balance: 4,05,556.00 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

Company's GSTIN/UIN : 36AAAF05758M1ZR

Authorised Signatory