11617 - 2029

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **a4986410549f2519e0ea0f4fac9b2d521677911d9-eea460270a64ebcef4c0797**
Ack No. : **112524264214349**
Ack Date : **22-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/1489**	Dated **22-Mar-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250313015**	Dated **13-Mar-25**
Dispatch Doc No.	Delivery Note Date **22-Mar-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 22-Mar-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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**SS MAGNETIC DOOR HOLDER**	83024190	18 %	100.00 Nos	115.00	Nos		**11,500.00**
	CGST							**1,035.00**
	SGST							**1,035.00**
	Total			100.00 Nos				**₹ 13,570.00**

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83024190	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	**11,500.00**		**1,035.00**		**1,035.00**	**2,070.00**

Tax Amount (in words) : **INR Two Thousand Seventy Only**

Prev.Balance : **4,71,518.00 Dr**
Bill Amt. : **13,570.00 Dr**
Net Balance : **4,85,088.00 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: 11617 Dt: 22/3/25
MRN No: Dt:
Received By: 20250322029 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD No: 19421 Date: 25/3/25 Sign: