

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e Invoice

IRN 0c94aba590895e436ae69a528d14c3bcaecb6c5fa-
ab204b6e59f0b14cf989ac8
Ack No. 112524288164416
Ack Date 25-Mar-25



PH

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/1502	25-Mar-25
Delivery Note	
NIL	
Reference No. & Date	Other References
Buyer's Order No.	Dated
20250322018	24-Mar-25
Dispatch Doc No.	Delivery Note Date
	25-Mar-25
Dispatched through	Destination
DELIVERED	
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 25-Mar-25	

Consignee (Ship to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, IIND FLOOR, SOHAM
MANSION, M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI REALTY MALLAPUR LLP
5-4-187/3 & 4, IIND FLOOR, SOHAM
MANSION, M.G. ROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DC80CO PDC DOOR CLOSER	83026000	18 %	2.00 Nos	1,800.00	Nos		3,600.00
								324.00
								324.00
Total								₹ 4,248.00

CGST
SGST

INWARD
MODI REALTY MALLAPUR LLP
Word No. 17721 Dtd 25/3/25
HSN No. 83026000

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83026000	3,600.00	9%	324.00	9%	324.00	648.00
996913		9%		9%		
Total			324.00		324.00	648.00

Tax Amount (in words) INR Six Hundred Forty Eight Only

Prev. Balance:
Bill Amt. : 4,248.00 Dr
Net Balance: 4,248.00 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

[Signature]
Authorized Signatory