1019 - 5006

TAX INVOICE

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

IRN : **5c4d544e85e2a5ff92a1d3da1da72e917842205aa-f68126535ad58c818b41edf**
Ack No. : **112524419891850**
Ack Date : **2-Apr-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/0011**	Dated **2-Apr-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250306005**	Dated **6-Mar-25**
Dispatch Doc No.	Delivery Note Date **2-Apr-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 2-Apr-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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**6.00 Nos**	4,610.00	Nos	45 %	**15,213.00**
	CGST							**1,369.17**
	SGST							**1,369.17**
	Less : ***Round Off***							**(-)0.34**
	Total			**6.00 Nos**				**₹ 17,951.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83014090	15,213.00	9%	1,369.17	9%	1,369.17	2,738.34
996913		9%		9%		
Total	**15,213.00**		**1,369.17**		**1,369.17**	**2,738.34**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Thirty Eight and Thirty Four paise Only**

Prev.Balance : **1,80,014.00 Dr**
Bill Amt. : **17,951.00 Dr**
Net Balance : **1,97,965.00 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: 1019 Dt: 5/4/25
MRN No: Dt:
Received By: 20250405006 Sign:
MODI HOUSING PVT. LTD