

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d571f930c3b12b1f72e05e538a2ee8ffa83cdf4cd0-
2acb6dd1eed65e31f17f8
Ack No. : 112524419941377
Ack Date : 2-Apr-25

	OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UTIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No. OHTC/0012	Dated 2-Apr-25
		Delivery Note NIL	
		Reference No. & Date.	Other References
Consignee (Ship to)		Buyer's Order No. 20250320006	Dated 20-Mar-25
MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UTIN : 36AADC5906D2ZO State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date 2-Apr-25
Buyer (Bill to)		Dispatched through COLL BY YOUR REP	Destination
MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UTIN : 36AADC5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana		Bill of Lading/LR-RR No. dt. 2-Apr-25	Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	8.00 Nos	4,610.00	Nos	45 %	20,284.00
	CGST							1,825.56
	SGST							1,825.56
	Round Off							(-0.12)
	Less							
Total				8.00 Nos				₹ 23,935.00

Amount Chargeable (in words)

INR Twenty Three Thousand Nine Hundred Thirty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83014090 996913	20,284.00	9%	1,825.56	9%	1,825.56	3,651.12
Total	20,284.00		1,825.56		1,825.56	3,651.12

Tax Amount (in words) : INR Three Thousand Six Hundred Fifty One and Twelve paise Only

Prev. Balance : 1,97,965.00 Dr
Bill Amt. : 23,935.00 Dr
Net Balance : 2,21,900.00 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: 1020	Do: 5/4/25
MRN No.	Dr.
Received By: 20250405007	Sign: 8
MODI HOUSING PVT. LTD	

