

e-Invoice



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IRN      : 8ba065a03c2fa2c35a92ac9200a646f710f6bcc4c-
          bb678a04db14284d4f7441f
Ack No.  : 112523529868008
Ack Date : 25-Jan-25

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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	<table border="1"> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>OHTC/1236</td><td>25-Jan-25</td></tr> <tr> <td>Delivery Note</td><td></td></tr> <tr> <td>NIL</td><td></td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> <tr> <td></td><td></td></tr> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20241223045</td><td>23-Dec-24</td></tr> <tr> <td>Dispatch Doc No.</td><td>Delivery Note Date</td></tr> <tr> <td></td><td>25-Jan-25</td></tr> <tr> <td>Dispatched through</td><td>Destination</td></tr> <tr> <td>COLLECTED</td><td></td></tr> <tr> <td>Bill of Lading/LR-RR No.</td><td>Motor Vehicle No. -</td></tr> <tr> <td>dt. 25-Jan-25</td><td></td></tr> </table>	Invoice No.	Dated	OHTC/1236	25-Jan-25	Delivery Note		NIL		Reference No. & Date.	Other References			Buyer's Order No.	Dated	20241223045	23-Dec-24	Dispatch Doc No.	Delivery Note Date		25-Jan-25	Dispatched through	Destination	COLLECTED		Bill of Lading/LR-RR No.	Motor Vehicle No. -	dt. 25-Jan-25	
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Consignee (Ship to) SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36 Buyer (Bill to) SHARAD JAYANTHILAL KADAKIA PLOT NO. 24, DIAMOND POINT, HYDERABAD GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36 Place of Supply : Telangana																													

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET ATELIER HANDLE ON ROSE (TM) WITH LOCK & CYLINDER	83024190	18 %	1.00 Nos	3,400.00	Nos		3,400.00
	CGST							306.00
	SGST							306.00
	796	09/02/24						
								
	9246364747							
	Total			1.00 Nos				₹ 4,012.00

Amount Chargeable (in words)

INR Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,400.00	9%	306.00	9%	306.00	612.00
83024190						
	Total		306.00		306.00	612.00

Tax Amount (in words) : **INR Six Hundred Twelve Only**

Prev. Balance:	
Bill Amt.:	4,012.00 C
Net Balance:	4,012.00 C

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 Signator