

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

17421

IRN : 0c94aba590895e436ae69a528d14c3bcaecb6c5fa-a8284b6e59f0b14cf989ac8
Ack No. : 112524296164416
Ack Date : 25-Mar-25



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

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
CGST SGST								
m. shela 9000978912 25/3/25								
MODI REALTY MALLAPUR LLP 17421 25/3/25								
Total				2.00 Nos				₹ 4,248.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Two Hundred Forty Eight Only

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



Authorised Signatory