1077 - 8020

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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/0088**	Dated **18-Apr-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250417006**	Dated **17-Apr-25**
Dispatch Doc No.	Delivery Note Date **18-Apr-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 18-Apr-25**	Motor Vehicle No.

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 SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	**40.00 Nos**	215.00	Nos		**8,600.00**
2	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	18 %	**24.00 Nos**	583.00	Nos		**13,992.00**
								22,592.00
	CGST							**2,033.28**
	SGST							**2,033.28**
	Round Off							**0.44**
	Total			**64.00 Nos**				**₹ 26,659.00**

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
996913		9%		9%		
Total	**22,592.00**		**2,033.28**		**2,033.28**	**4,066.56**

Tax Amount (in words) : **INR Four Thousand Sixty Six and Fifty Six paise Only**

Prev.Balance : **2,26,856.00 Dr**
Bill Amt. : **26,659.00 Dr**
Net Balance : **2,53,515.00 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: 1077 Dt: 18/4/25
MRN No: Dt:
Received By: 20250418020 Sign:
MODI HOUSING PVT. LTD