

1077-8026

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/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
								SGST
								Round Off
								2,033.28
								2,033.28
								0.44
Total								₹ 26,659.00

Amount Chargeable (in words)

INR Twenty Six Thousand Six Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized Signatory

INWARD

Inward No: 1077	Dt: 18/4/25
MRN No:	Dt:
Received By: 20250418026	Sign: [Signature]
MODI HOUSING PVT. LTD	

