

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : aed342032a1ebe2b5f81d593bbc0a4003f3dc20c6-
2717f99e8fc1fe4dd667ddb
Ack No. : 112524665903086
Ack Date : 21-Apr-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

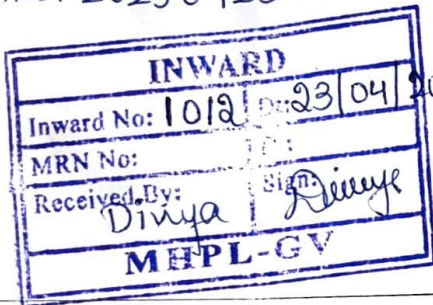
Buyer (Bill to)

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

Invoice No.	Dated
OHTC/0100	21-Apr-25
Delivery Note	
NIL	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20250419009	19-Apr-25
Dispatch Doc No.	Delivery Note Date
	21-Apr-25
Dispatched through	Destination
COLLECTED	
Bill of Lading/LR-IRR No.	Motor Vehicle No.
dt. 22-Apr-25	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1253SS	83021010	18 %	28.00 Nos	185.00	Nos		5,180.00
2	DORSET MORTISE DEAD LOCK ML112 (SS)	83016000	18 %	6.00 Nos	700.00	Nos		4,200.00
3	DORSET CYLINDER 70MM BSK CL106 (SS)	83011000	18 %	6.00 Nos	685.00	Nos		4,110.00
4	DORSET SS 'D' HANDLE DOUBE 1MM	83024110	18 %	12.00 SET	1,155.00	SET		13,860.00
5	DORSET DOOR CLOSER DC80 PDC	83026000	18 %	3.00 Nos	1,800.00	Nos		5,400.00
6	CONSEALED FLUSH BOLT	83024120	18 %	12.00 Nos	775.00	Nos		9,300.00
								42,050.00
								3,784.50
								3,784.50
								₹ 49,619.00

MRN: 20250423001

CGST
SGST

Amount Chargeable (in words)

INR Forty Nine Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	5,180.00	9%	466.20	9%	466.20	932.40
83016000	4,200.00	9%	378.00	9%	378.00	756.00
83011000	4,110.00	9%	369.90	9%	369.90	739.80
83024110	13,860.00	9%	1,247.40	9%	1,247.40	2,494.80
83026000	5,400.00	9%	486.00	9%	486.00	972.00
83024120	9,300.00	9%	837.00	9%	837.00	1,674.00
Total	42,050.00		3,784.50		3,784.50	7,569.00

Tax Amount (in words) : INR Seven Thousand Five Hundred Sixty Nine Only

Prev Balance : 2,53,515.00 Dr
Bill Amt. : 49,619.00 Dr
Net Balance : 3,03,134.00 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

M. Shekar
0600978917
22/4/25
F

M. G. Reddy
Authorized Signatory