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: 36AAAFO5758M1ZR
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. OHTC/0100	Dated 21-Apr-25
Delivery Note NIL	
Reference No. & Date.	Other References
Buyer's Order No. 20250419009	Dated 19-Apr-25
Dispatch Doc No.	Delivery Note Date 21-Apr-25
Dispatched through COLLECTED	Destination
Bill of Lading/LR-RR No. dt. 22-Apr-25	Motor Vehicle No.

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
	MRN: 2025042300I CGST							3,784.50
	SGST							3,784.50
	Total							₹ 49,619.00

INWARD
Inward No: 1012 Dt: 23/04/2025
MRN No:
Received By: Divya Sign:
MHPL-GV

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

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

M. Shekar
9000978917
22/4/25

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No: 20082
Date: 24/4/25
Sign:

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory