

e-Invoice


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Dated	21-Apr-25
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Reference No. & Date.

Other References

Dated
19-Apr-25

Dispatch Doc No

Delivery Note Date	21-Apr-25
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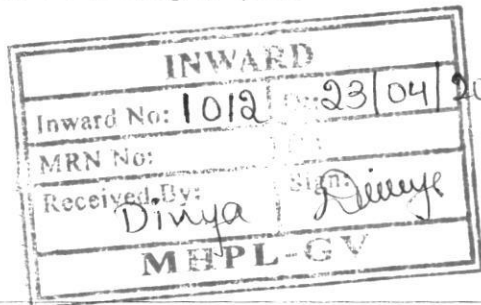
Dispatched through
COLLECTED

Destination

Bill of Lading/LR-RR No.
dt. 22-Apr-25

Motor Vehicle No.

MRN: 20250423001

CGS7
SGS7

Total

₹ 49.619.00

Amount Chargeable (in words)

E. & O.E.

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

Authorised Signatory



M. Shekar
0600978917
22/4/20
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