1110 - 8028

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : a00b04a6058a2ab53029853c9dbe2aff6b8050323-1db4615ab6d71ef3c57a20b
Ack No. : 112524746245377
Ack Date : 28-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

Invoice No. **OHTC/0129**	Dated **28-Apr-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250424022**	Dated **24-Apr-25**
Dispatch Doc No.	Delivery Note Date **28-Apr-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 28-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	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**
	CGST							**774.00**
	SGST							**774.00**
	Total			40.00 Nos				**₹ 10,148.00**

Amount Chargeable (in words)
INR Ten Thousand One Hundred Forty Eight Only

E. & O.E

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
Total	**8,600.00**		**774.00**		**774.00**	**1,548.00**

Tax Amount (in words) **INR One Thousand Five Hundred Forty Eight Only**

Prev.Balance : **3,03,134.00 Dr**
Bill Amt. : **10,148.00 Dr**
Net Balance : **3,13,282.00 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 :

INWARD
Inward No: 1110 Dt: 28/4/25
MRN No: Dt:
Received By: 20250428028 Sign:
MODI HOUSING PVT. LTD

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory