1215 - 8015

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **f05a3d0ffc8e278982fff8e322a75bc5c5c541197-33c37b5d8527d3ce9ee84a6**
Ack No. : **112525143987293**
Ack Date : **28-May-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/0260**	Dated **28-May-25**
Reference No. & Date.	Other References
Buyer's Order No. **20250523002**	Dated **23-May-25**
Bill of Lading/LR-RR No. **dt. 28-May-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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES HG1151SS - 4"**	83021010	**80.00 Nos**	215.00	Nos		**17,200.00**
2	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	**24.00 Nos**	583.00	Nos		**13,992.00**
							31,192.00
	CGST						**2,807.28**
	SGST						**2,807.28**
	Round Off						**0.44**
	Total		104.00 Nos				**₹ 36,807.00**

INWARD
Inward No: 1215 Dt.: 28/5/25
MRN No: Dt:
Received By: 20250528015 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
996913		9%		9%		
Total	**31,192.00**		**2,807.28**		**2,807.28**	**5,614.56**

Tax Amount (in words) : **INR Five Thousand Six Hundred Fourteen and Fifty Six paise Only**

Prev.Balance : **3,73,384.00 Dr**
Bill Amt. : **36,807.00 Dr**
Net Balance : **4,10,191.00 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**

Company's PAN : **AAAFO5758M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

This is a Computer Generated Invoice