

 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	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	
---	--

[illegible]

Amount Chargeable (in words)	E. & O.E.
------------------------------	-----------

INR Thirty Six Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 PAN : AAAFO5758M

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

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

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorized Signatory

This is a Computer Generated Invoice

