

1023

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



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/0286

Dated

2-Jun-25

Reference No. & Date.

Other References

Buyer's Order No.

20250529017

Dated

29-May-25

Bill of Lading/LR-RR No.

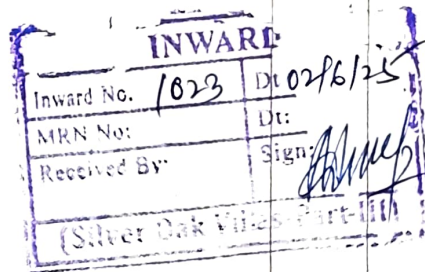
dt. 2-Jun-25

Motor Vehicle No.

Buyer (Bill to)

SILVER OAK VILLAS WELFARE ASSOCIATION
SY NO 294, CHERLAPALLY
HYDERABAD

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DORSET CYLINDER 60MM BSK CL100 (SS)	83011000	1.00 Nos	750.00	Nos		750.00
							CGST
							SGST
							67.50
							67.50
Total			1.00 Nos				₹ 885.00



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
83011000	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words)

INR One Hundred Thirty Five Only

Prev Balance:

Bill Amt. : 885.00 Dr

Net Balance: 885.00 Dr

Company's PAN

AAAF05758M

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

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice