

TAX INVOICE

e-Invoice

IRN : 72320fe1f6994df35695d1596524ac59c872a0dee-
ddeb34a07d80acd6cd2654
Ack No. : 11252345901042
Ack Date : 10-Jun-25



 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/0317	Dated 10-Jun-25
	Reference No. & Date.	Other References
	Buyer's Order No. 20250605018	Dated 5-Jun-25
	Bill of Lading/LR-RR No. dt. 10-Jun-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC60SM ✓	83026000	3.00 Nos ✓	875.00	Nos		2,625.00
							CGST
							SGST
							Round Off
							236.25
							236.25
							0.50
Total			3.00 Nos				₹ 3,098.00

Amount Chargeable (in words)

INR Three Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
83026000	2,625.00	9%	236.25	9%	236.25	472.50
Total	2,625.00		236.25		236.25	472.50

Tax Amount (in words) : **INR Four Hundred Seventy Two and Fifty paise Only**

Prev. Balance : **4,10,191.00 Dr**
Bill Amt. : **3,098.00 Dr**
Net Balance : **4,13,289.00 Dr**

Company's PAN : **AAAF05758M**

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

Authorised Signatory

INWARD	
Inward No: 1266	Dt: 10/6/25
MRN No:	Dt:
Received By: 20250610024	Sign: 8
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice