

e-Invoice



 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/0346 Delivery Note NIL Reference No. & Date.	Dated 17-Jun-25 Other References
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	Buyer's Order No. 20250612015 Dispatch Doc No. Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 17-Jun-25	Dated 12-Jun-25 Delivery Note Date 17-Jun-25 Destination Motor Vehicle No.

Sl No	Description of Goods and Services	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
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)	83014090	18 %	24.00 Nos	583.00	Nos		13,992.00
								22,592.00
								CGST
								SGST
								Round Off
								2,033.28
								2,033.28
								0.44
	Total			64.00 Nos				₹ 26,659.00

E. & O. E.

INR Twenty Six Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
996913		9%		9%		
Total	22,592.00		2,033.28		2,033.28	4,066.56

Tax Amount (in words) : **INR Four Thousand Sixty Six and Fifty Six paise Only**

Prev. Balance:	4,13,289.00	Dr
Bill Amt.:	26,659.00	Dr
Net Balance:	4,39,948.00	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 :

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

