1492 5004

TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **6ff1a9cd3da88eac7db0a26833fc5f8033391143-17dbb102a8d53d5c16d81c8b**
Ack No. : **112525965841458**
Ack Date : **24-Jul-25**

OH

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.	Dated
OHTC/0500	**24-Jul-25**
Reference No. & Date.	Other References
Buyer's Order No. **20250718006**	Dated **18-Jul-25**
Bill of Lading/LR-RR No. **dt. 24-Jul-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
State Name : Telangana, Code : 36

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	**SS MAGNETIC DOOR HOLDER**	83024190	**50.00 Nos**	115.00	Nos		**5,750.00**
							22,950.00
	CGST						**2,065.50**
	SGST						**2,065.50**
	Total		**130.00 Nos**				**₹ 27,081.00**

INWARD
Inward No: 1492 Dt.: 25/7/25
MRN No: Dt:
Received By: 2025072 5004 Sign
MODI HOUSING PVT. LTD

Amount Chargeable (in words) *E. & O.E*
INR Twenty Seven Thousand Eighty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83024190	5,750.00	9%	517.50	9%	517.50	1,035.00
996913		9%		9%		
Total	**22,950.00**		**2,065.50**		**2,065.50**	**4,131.00**

Tax Amount (in words) : **INR Four Thousand One Hundred Thirty One Only**

Prev.Balance : **2,16,607.00 Dr**
Bill Amt. : **27,081.00 Dr**
Net Balance : **2,43,688.00 Dr**

MODI HOUSING PVT. LTD. INWARD No. 21873 Date 28/7/25 Sign (Medchal district) Secbad

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