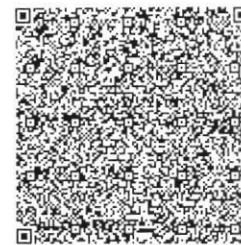


TAX INVOICE

(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/UTIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No.	Dated
		OHTC/0500	24-Jul-25
		Reference No. & Date.	Other References
Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION MG ROAD SECUNDERABAD GSTIN/UTIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		20250718006	18-Jul-25
		Bill of Lading/LR-RR No.	Motor Vehicle No.
		dt. 24-Jul-25	

SI 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
							SGST
							2,065.50
							2,065.50
Total			130.00 Nos				₹ 27,081.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	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

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

Authorised Signatory

This is a Computer Generated Invoice