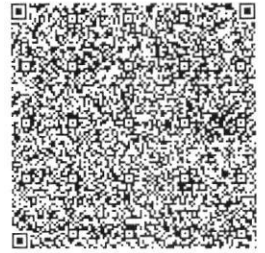


e-Invoice



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Ack Date : 7-Aug-25

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OH

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

Buyer (Bill to)

AMTZ MEDPOLIS SQUARE 801 PVT LTD

D1-95 & E2-109, Ground, Amtz Medpolis

Square 801, Pragati Marg, Visakhapatnam, Vm

Steel Projct Town Ship Sub Post Office, Visakhapatnam

GSTIN/UIN : 37AAXCA5638G1Z4

State Name : Andhra Pradesh, Code : 37

Place of Supply : Andhra Pradesh

Invoice No.

OHTC/0575

Delivery Note

NIL

Reference No. & Date.

Buyer's Order No.

20250806037

Dispatch Doc No.

Dispatched through

COLLECTED

Bill of Lading/LR-RR No.

dt. 7-Aug-25

Dated

7-Aug-25

Other References

Dated

6-Aug-25

Delivery Note Date

7-Aug-25

Destination

Motor Vehicle No.

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	18 %	2.00 Nos	1,800.00	Nos		3,600.00
	IGST							648.00
Total				2.00 Nos				₹ 4,248.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83026000	3,600.00	18%	648.00	648.00
Total	3,600.00		648.00	648.00

Tax Amount (in words) **INR Six Hundred Forty Eight Only**

Prev. Balance:	10,620.00	Dr
Bill Amt.	4,248.00	Dr
Net Balance:	14,868.00	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

