TAX INVOICE

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

IRN : **966132e2852ec5c8bc4195bc12a91f4827b134da1-c02c2886639dd204566f9c0**
Ack No. : **112526192769418**
Ack Date : **7-Aug-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

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
D1-95 & E2-109, Ground, Amtz Medpolis
Square 801, Pragati Marg, Visakhapatnam, Vm
Steel Projrct Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **OHTC/0575**	Dated **7-Aug-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250806037**	Dated **6-Aug-25**
Dispatch Doc No.	Delivery Note Date **7-Aug-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 7-Aug-25**	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) *E. & O.E*
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax 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

MODI HOUSING PVT. LTD. (Medchal district) Sec'bad
INWARD
No. 22161
Date 8/8/25
Sign.