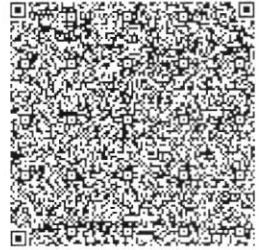


e-Invoice



IRN : e72e5d1f1db84f10a42f20a7a7bdbc720a480e31f0-d82e35ab5bd386f05d5584
Ack No. : 112526192776791
Ack Date : 7-Aug-25

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. OHTC/0572 </td> <td style="width: 50%; padding: 5px;"> Dated 6-Aug-25 </td> </tr> <tr> <td style="padding: 5px;"> Delivery Note NIL </td> <td style="padding: 5px;"></td> </tr> <tr> <td style="padding: 5px;"> Reference No. & Date. </td> <td style="padding: 5px;"> Other References </td> </tr> </table>	Invoice No. OHTC/0572	Dated 6-Aug-25	Delivery Note NIL		Reference No. & Date.	Other References		
Invoice No. OHTC/0572	Dated 6-Aug-25								
Delivery Note NIL									
Reference No. & Date.	Other References								
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Buyer's Order No. 20250801055 </td> <td style="width: 50%; padding: 5px;"> Dated 1-Aug-25 </td> </tr> <tr> <td style="padding: 5px;"> Dispatch Doc No. </td> <td style="padding: 5px;"> Delivery Note Date 6-Aug-25 </td> </tr> <tr> <td style="padding: 5px;"> Dispatched through COLLECTED </td> <td style="padding: 5px;"> Destination </td> </tr> <tr> <td style="padding: 5px;"> Bill of Lading/LR-RR No. dt. 6-Aug-25 </td> <td style="padding: 5px;"> Motor Vehicle No. </td> </tr> </table>	Buyer's Order No. 20250801055	Dated 1-Aug-25	Dispatch Doc No.	Delivery Note Date 6-Aug-25	Dispatched through COLLECTED	Destination	Bill of Lading/LR-RR No. dt. 6-Aug-25	Motor Vehicle No.
Buyer's Order No. 20250801055	Dated 1-Aug-25								
Dispatch Doc No.	Delivery Note Date 6-Aug-25								
Dispatched through COLLECTED	Destination								
Bill of Lading/LR-RR No. dt. 6-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 %	5.00 Nos	1,800.00	Nos		9,000.00
	IGST							1,620.00
	Total			5.00 Nos				₹ 10,620.00

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E. & O.E

83026000	HSN/SAC	Taxable Value	IGST		Total
			Rate	Amount	Tax Amount
		9,000.00	18%	1,620.00	1,620.00
	Total	9,000.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Prev. Balance:	
Bill Amt.:	10,620.00 Dr
Net Balance:	10,620.00 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

