TAX INVOICE

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

IRN : e72e5d1f1db84f10a42f20a7a7bdbc720a480e31f0-d82e35ab5bd386f05d5584
Ack No. : 112526192776791
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

Invoice No. **OHTC/0572**	Dated **6-Aug-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
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 (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

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) *E. & O.E*
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83026000	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

MODI HOUSING PVT. LTD. ★ (Medchal dist) Sec'bad ★
INWARD
No. 22162
Date 8/8/25
Sign: S/-