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

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.

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

SI 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

INWARD
Inward No: 388 Dt: 9/8/25
MRN No: Dt:
Received By: Security Sign: Bra
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

Amount Chargeable (in words)
INR Four Thousand Two Hundred Forty Eight Only

E. & O.E

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

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