

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 966132e2852ec5c8bc4195bc12a91f4827b134da1-
c02c2886639dd204566f9c0
Ack No. : 112526192769418
Ack Date : 7-Aug-25

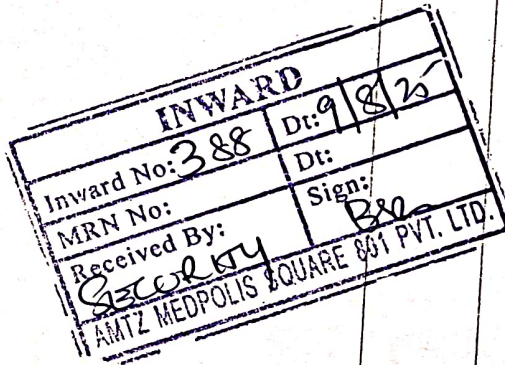
OH

OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2, HAPPY TRADE CENTER, 62D
SD ROAD,
SECUNDERABAD
GSTIN/UIN: 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 Project 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
								648.00



Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only**
Total **2.00 Nos** **₹ 4,248.00**
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**

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:

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

for OVERSEAS HARDWARE & TOOLS CENTRE

Tahira Gadiya
Authorised Signatory

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