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

INWARD
Inward No: 387 Dt: 9/8/25
MRN No: Dt:
Received By: Security Sign: Bsr
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

...nt Chargeable (in words)
Ten Thousand Six Hundred Twenty Only E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
...6000	9,000.00	18%	1,620.00	1,620.00
Total	9,000.00		1,620.00	1,620.00

...mount (in words) : **INR One Thousand Six Hundred Twenty Only**

...any's Bank Details
...lder's Name : OVERSEAS HARDWARE & TOOLS CENTER
...Name : KOTAK MAHINDRA BANK
... : 0611255493
... & IFS Code : S.D.ROAD & KKBK0000554
... Code :

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

for OVERSEAS HARDWARE & TOOLS CENTRE
Authorised Signatory

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