TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 41e0fa23717d0326d1cd7411f443946bb4365dd04-480b0e4d9db732a85d988fc
Ack No : 112526242252585
Ack Date : 11-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/0591	Dated 11-Aug-25
Delivery Note NIL	
Reference No. & Date.	Other References
Buyer's Order No. 20250807008	Dated 7-Aug-25
Dispatch Doc No.	Delivery Note Date 11-Aug-25
Dispatched through COLLECTED	Destination
Bill of Lading/LR-RR No. dt. 11-Aug-25	Motor Vehicle No.

Buyer (Bill to)
GV RESEARCH CENTERS PVT LTD
5-4-187/3, Soham Mansion, Mg Road,
Secunderabad, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	18 %	4.00 Nos	1,800.00	Nos		7,200.00
	CGST							648.00
	SGST							648.00
	Total			4.00 Nos				₹ 8,496.00

MRN No- 20250812012

INWARD
Inward No: 842 Dt: 11/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

Received By
M.Sheka:
9000978917

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83026000	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

Prev Balance
Bill Amt : 8,496.00 Dr
Net Balance : 8,496.00 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