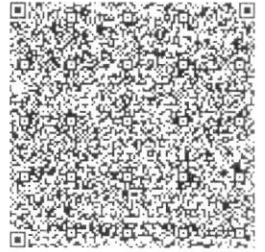


TAX INVOICE

(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: 36AAAF05758M1ZR
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

SI 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
								SGST
								648.00
								648.00
Total				4.00 Nos				₹ 8,496.00

MRN No - 20250812012

INWARD

Received By
M. Sheka
9000978917

Inward No: 842	Dt: 11/8/25
MRN No:	Dt:
Received By: NIPRA	Sign: [Signature]
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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



[Signature]
Authorised Signatory