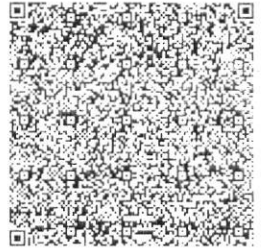


TAX INVOICE

e-Invoice



IRN : 99c7085bddf8f10b2e2f58c2a2050111f7a71ff8de8-5f458ca9155dd53bb1dfc
Ack No : 112526375422824
Ack Date : 21-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)

MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AADC5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
OHTC/0642	132192306191	21-Aug-25

Delivery Note

NIL

Reference No. & Date.	Other References
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Buyer's Order No.	Dated
20250814026	14-Aug-25

Dispatch Doc No.	Delivery Note Date 21-Aug-25
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Dispatched through	Destination
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COLLECTED

Bill of Lading/LR-RR No.	Motor Vehicle No.
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dt. 21-Aug-25

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	8.00 Nos ✓	4,610.00	Nos	45 %	20,284.00
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
3	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	120.00 Nos ✓	215.00	Nos		25,800.00
								60,076.00
								CGST SGST Round Off
								5,406.84 5,406.84 0.32
	Total			152.00 Nos				₹ 70,890.00

Amount Chargeable (in words)

INR Seventy Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83014090	34,276.00	9%	3,084.84	9%	3,084.84	6,169.68
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	60,076.00		5,406.84		5,406.84	10,813.68

Tax Amount (in words) **INR Ten Thousand Eight Hundred Thirteen and Sixty Eight paise Only**

Prev. Balance	39,335.00	Dr
Bill Amt.	70,890.00	Dr
Net Balance	1,10,225.00	Dr

Company's Bank Details

Company's Bank Details	OVERSEAS HARDWARE & TOOLS CENTER
A/c Holder's Name	KOTAK MAHINDRA BANK
Bank Name	0611255493
A/c No	S.D.ROAD & KKBK0000554
Branch & IFS Code	
SWIFT Code	

for OVERSEAS HARDWARE & TOOLS CENTRE

SEAS HARDWARE & TOOLS CENTRE


Authorized Signatory

INWARD	
Inward No: 1651	Dt: 21/8/25
MRN No:	Dt:
Received By: 20256821037	Sign: S/y
MODI HOUSING PVT. LTD	