

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f8a8da6c9fc5ea968e6b9e12b7556965f67d30a81-
8705982e9ba187e21ef7683
Ack No : 112525841736436
Ack Date : 15-Jul-25



 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.	Dated
	OHTC/0454	15-Jul-25
	Delivery Note	
	NIL	
	Reference No. & Date.	Other References
Buyer (Bill to) MODI HOUSING PVT LTD - TRADING 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	20250704007	4-Jul-25
	Dispatch Doc No.	Delivery Note Date
		15-Jul-25
	Dispatched through	Destination
	COLLECTED	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 15-Jul-25	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	40.00 Nos ✓	215.00	Nos		8,600.00
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
								22,592.00
								CGST
								SGST
								Round Off
								2,033.28
								2,033.28
								0.44
Total								₹ 26,659.00
Amount Chargeable (in words)								E. & O.E

INR Twenty Six Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
Total	22,592.00		2,033.28		2,033.28	4,066.56

Tax Amount (in words) **INR Four Thousand Sixty Six and Fifty Six paise Only**

Prev. Balance: 3,89,948.00 Dr
Bill Amt. : 26,659.00 Dr
Net Balance: 4,16,607.00 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

INWARD	
Inward No: 1423	Dr: 16/7/25
MRN No:	Dr:
Received By: 20250716009	Sign: Sijay
MODI HOUSING PVT. LTD	



Taher Gadiy
Authorised Signatory