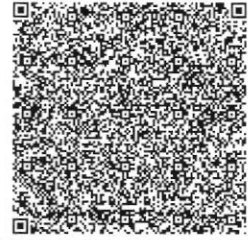


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 15c683e5b8e70edacbc0eba87c6536c0e54fb50-73a481dc3c0a418b6992be75d
Ack No. : 112526425010825
Ack Date : 25-Aug-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. OHTC/0652	Dated 25-Aug-25
	Delivery Note NIL	Mode/Terms of Payment
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD D1-95 & E2-109 Ground Amtz Medpolis Square 801 Pragati Marg Visakhapatnam, Vm Steel Projct Town Ship Sub Post Office Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Reference No. & Date.	Other References
	Buyer's Order No. 20250821046	Dated 21-Aug-25
	Dispatch Doc No.	Delivery Note Date 25-Aug-25
	Dispatched through COLLECTED	Destination
	Bill of Lading/LR-RR No. dt. 25-Aug-25	Motor Vehicle No.
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	1.00 nos	1,800.00	nos		1,800.00
	IGST						324.00
Total			1.00 nos				₹ 2,124.00

Amount Chargeable (in words)

INR Two Thousand One Hundred Twenty Four Only

Previous Balance : ₹ 14,868.00 Dr

Current Balance : ₹ 16,992.00 Dr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83026000 996913	1,800.00	18%	324.00	324.00
Total	1,800.00		324.00	324.00

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Prev. Balance : 14,868.00 Dr

Bill Amt. : 2,124.00 Dr

Net Balance : 16,992.00 Dr

Company's PAN : **AAAF05758M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory



This is a Computer Generated Invoice