1720-0029

TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **9819d4534474725287e91aa3b847bcdb29cd0abe-e44baecc4fd0c94e3c05553f**
Ack No. : **112526496406688**
Ack Date : **30-Aug-25**

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/0670**	Dated **30-Aug-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250814026**	Dated **14-Aug-25**
Dispatch Doc No.	Delivery Note Date **30-Aug-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 30-Aug-25**	Motor Vehicle No.

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**12.00 Nos**	4,610.00	Nos	45 %	**30,426.00**
	CGST							**2,738.34**
	SGST							**2,738.34**
	Round Off							**0.32**
	Total			**12.00 Nos**				**₹ 35,903.00**

E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83014090	30,426.00	9%	2,738.34	9%	2,738.34	5,476.68
Total	**30,426.00**		**2,738.34**		**2,738.34**	**5,476.68**

Tax Amount (in words) : **INR Five Thousand Four Hundred Seventy Six and Sixty Eight paise Only**

Prev.Balance : **83,144.00 Dr**
Bill Amt. : **35,903.00 Dr**
Net Balance : **1,19,047.00 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

INWARD
Inward No: 1720 Dt: 30/8/25
MRN No: Dt:
Received By: 20250830029 Sign:
MODI HOUSING PVT. LTD

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD No. 23152 Date 17/9/25 Sign