

TAX INVOICE

e-Invoice



IRN : 6792b287900728fc86c34f191e3ee58b01599d684-
63116b098b8c3d7f1d6ef5e
Ack No. : 112526755616399
Ack Date : 16-Sep-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

Buyer (Bill to)	
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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

Invoice No.	e-Way Bill No.	Dated
OHTC/0743	152214162349	16-Sep-25

Delivery Note

NIL

Reference No. & Date.

Other References

Buyer's Order No.	
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20250915040

Dispatch Doc No.

Dispatched through

CALL BY YOUR REP

Bill of Lading/LR-RR No.

dt. 16-Sep-25

Dated

15-Sep-25

15 Sep 20	Delivery Note Date
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16-Sep-25

Destination

Motor Vehicle No.	
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	80.00 Nos ✓	215.00	Nos		17,200.00
2	DORSET DIVA MORTISE HANDLE SET HL170ASS	83014090	18 %	5.00 Nos ✓	4,610.00	Nos	45 %	12,677.50
3	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
								43,869.50
	CGST							3,948.26
	SGST							3,948.26
	Less							(-)0.02
	Round Off							
	Total			109.00 Nos				₹ 51,766.00

Amount Chargeable (in words)

E. & O.E.

INR Fifty One Thousand Seven Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	17,200.00	9%	1,548.00	9%	1,548.00	3,096.00
83014090	26,669.50	9%	2,400.26	9%	2,400.26	4,800.52
996913		9%		9%		
Total	43,869.50		3,948.26		3,948.26	7,896.52

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Ninety Six and Fifty Two paise Only**

Prev. Balance: 1.19.047,00 Dr

Bill Amt. : 51,766.00 Dr

Net Balance:	<u>1,70,813.00</u> Dr
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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

