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

IRN : **c921d895cf9bc3f4750f367b34ca9483b67f440c87-f178dd2103f47315b69bbc**
Ack No. : **112526764708832**
Ack Date : **17-Sep-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/0748**	Dated **17-Sep-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250913019**	Dated **12-Sep-25**
Dispatch Doc No.	Delivery Note Date **17-Sep-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 17-Sep-25**	Motor Vehicle No.

Buyer (Bill to)
GV RESEARCH CENTERS PVT LTD
5-4-187/3, Soham Mansion, Mg Road,
Secunderabad, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DOOR CLOSER DC80 PDC**	83026000	18 %	**2.00 Nos**	1,800.00	Nos		**3,600.00**
	CGST							**324.00**
	SGST							**324.00**
	Total			**2.00 Nos**				**₹ 4,248.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83026000	3,600.00	9%	324.00	9%	324.00	648.00
996913		9%		9%		
Total	**3,600.00**		**324.00**		**324.00**	**648.00**

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Prev.Balance : **8,496.00 Dr**
Bill Amt. : **4,248.00 Dr**
Net Balance : **12,744.00 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

MODI HOUSING PVT LTD (Modi Properties Ltd) Sec'bad
INWARD No. 23185 Date 18/9/25 Sign