TAX INVOICE

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

IRN : **38ace9cd2887bd8fd28a8377fff4bb04503f197739-3ae0959380c168dc570f99**
Ack No. : **112526923159444**
Ack Date : **27-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

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
D1-95 & E2-109, Ground, Amtz Medpolis
Square 801, Pragati Marg, Visakhapatnam, Vm
Steel Projrct Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Invoice No. **OHTC/0791**	Dated **27-Sep-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250926009**	Dated **26-Sep-25**
Dispatch Doc No.	Delivery Note Date **27-Sep-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 27-Sep-25**	Motor Vehicle No.

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS DEAD LOCK**	83016000	18 %	**1.00 Nos**	480.00	Nos		**480.00**
	IGST							**86.40**
	Less : ***Round Off***							**(-)0.40**
	Total			**1.00 Nos**				**₹ 566.00**

Amount Chargeable (in words)
INR Five Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83016000	480.00	18%	86.40	86.40
996913		18%		
Total	**480.00**		**86.40**	**86.40**

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Prev.Balance : **7,422.00 Dr**
Bill Amt. : **566.00 Dr**
Net Balance : **7,988.00 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. (Medchal dist.) Secbad
INWARD
No. 23544
Date 29/9/25
Sign