

e-Invoice



IRN : 089baf4e0c58094c38a208fdeb6e8bcbf008e5c03-bddadb08382db935969315e
Ack No. : 112526810601117
Ack Date : 20-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	Invoice No. OHTC/0759 Delivery Note NIL Reference No. & Date.	Dated 20-Sep-25 Other References
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD D1-95 & E2-109, Ground, Amtz Medpolis Square 801, Pragati Marg, Visakhapatnam, Vm Steel Project Town Ship Sub Post Office, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Buyer's Order No. 20250916029 Dispatch Doc No. Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 20-Sep-25	Dated 16-Sep-25 Delivery Note Date 20-Sep-25 Destination Motor Vehicle No.

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET PHANTOM RIM LOCK KNK PHA101 (NS)	83014090	18 %	1.00 Nos	1,550.00	Nos		1,550.00
2	SS GRAB BAR 300MM	830210	18 %	2.00 Nos	750.00	Nos		1,500.00
								3,050.00
	IGST							549.00
	Total			3.00 Nos				₹ 3,599.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83014090	1,550.00	18%	279.00	279.00
830210	1,500.00	18%	270.00	270.00
996913		18%		
Total	3,050.00		549.00	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Prev. Balance:	2,124.00	Dr
Bill Amt.:	3,599.00	Dr
Net Balance:	5,723.00	Dr

Company's Bank Details

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