

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ab857120cf0b53019c17372582c99723d3b7263d-cb80de125210df42f37a2e2c
Ack No. : 112526810646387
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/0760	Dated 20-Sep-25
	Delivery Note NIL	
	Reference No. & Date.	Other References
	Buyer's Order No. 20250919010	Dated 19-Sep-25
Buyer (Bill to) AMTZ MEDPOLIS SQUARE 801 PVT LTD D1-95 & E2-109, Ground, Amtz Medpolis Square 801, Pragati Marg, Visakhapatnam, Vm Steel Projct Town Ship Sub Post Office, Visakhapatnam GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh	Dispatch Doc No.	Delivery Note Date 20-Sep-25
	Dispatched through COLL BY YOUR REP	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 20-Sep-25	

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS DEAD LOCK	83016000	18 %	3.00 Nos	480.00	Nos		1,440.00
	Less : IGST Round Off							259.20 (-)0.20
Total				3.00 Nos				₹ 1,699.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
83016000 996913	1,440.00	18%	259.20	259.20
Total	1,440.00		259.20	259.20

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise Only**

Prev.Balance : **5,723.00 Dr**
Bill Amt. : **1,699.00 Dr**
Net Balance : **7,422.00 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

