1860-0060

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : **bfefdfe8cc26d168855644c081202ce228577e58-0878cdf3c020512fed1f9ade**
Ack No. : **112526970517828**
Ack Date : **30-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)
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

Invoice No. **OHTC/0805**	Dated **30-Sep-25**
Delivery Note **NIL**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20250929037**	Dated **29-Sep-25**
Dispatch Doc No.	Delivery Note Date **30-Sep-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 30-Sep-25**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES HG1151SS - 4"**	83021010	**40.00 Nos**	215.00	Nos		**8,600.00**
2	**SS MAGNETIC DOOR HOLDER**	83024190	**25.00 Nos**	115.00	Nos		**2,875.00**
3	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	**6.00 Nos**	4,610.00	Nos	45 %	**15,213.00**
							26,688.00
	CGST						**2,401.92**
	SGST						**2,401.92**
	Total		**71.00 Nos**				**₹ 31,491.84**

Inward No. 1860 30/9/25
MRN No.
Received 20250930060 Sign
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
INR Thirty One Thousand Four Hundred Ninety One and Eighty Four paise Only

E. & O.E

Previous Balance : **₹ 95,813.00 Dr**
Current Balance : **₹ 1,27,304.84 Dr**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83024190	2,875.00	9%	258.75	9%	258.75	517.50
83014090	15,213.00	9%	1,369.17	9%	1,369.17	2,738.34
Total	**26,688.00**		**2,401.92**		**2,401.92**	**4,803.84**

Tax Amount (in words) : **INR Four Thousand Eight Hundred Three and Eighty Four paise Only**

Prev.Balance : **95,813.00 Dr**
Bill Amt. : **31,491.84 Dr**
Net Balance : **1,27,304.84 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**

Company's PAN : **AAAFO5758M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

This is a Computer Generated Invoice