

e-Invoice



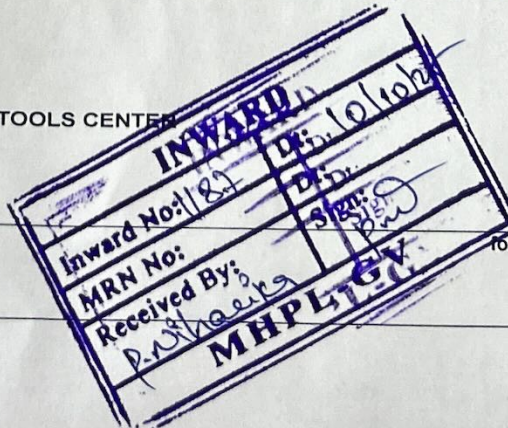
 OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No.	Dated
	OHTC/0846	10-Oct-25
	Delivery Note	
	NIL	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	

Buyer's Order No. 20250918038	Dated 18-Sep-25
Dispatch Doc No.	Delivery Note Date 10-Oct-25
Dispatched through COLL BY YOUR REP	Destination
Bill of Lading/LR-RR No. dt. 10-Oct-25	Motor Vehicle No.

Amount Chargeable (in words)								₹ 8,444.00
INR Eight Thousand Four Hundred Forty Four Only								E. & O.E

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

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