TAX INVOICE

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

IRN : **30a7d516da6f2f5b4ffda8a0c453be511dae7d601e-871a157e59c2bb655c7f7b**
Ack No. : **112527139886904**
Ack Date : **10-Oct-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

Invoice No. **OHTC/0846**	Dated **10-Oct-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
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.

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
Place of Supply : Telangana

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS DEAD LOCK WITH CYLINDER** *BOTH SIDE KEY 70MM*	83016000	18 %	**2 EACH**	1,634.00	EACH		**3,268.00**
2	**DORSET DOOR CLOSER DC80 PDC**	83026000	18 %	**2.00 Nos**	1,800.00	Nos		**3,600.00**
3	**DORSET SS TOWER BOLTS 6"**	83024120	18 %	**2.00 Nos**	144.00	Nos		**288.00**
								7,156.00
	CGST							**644.04**
	SGST							**644.04**
	Less : ***Round Off***							**(-)0.08**
	Total							**₹ 8,444.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83016000	3,268.00	9%	294.12	9%	294.12	588.24
83026000	3,600.00	9%	324.00	9%	324.00	648.00
83024120	288.00	9%	25.92	9%	25.92	51.84
996913		9%		9%		
Total	**7,156.00**		**644.04**		**644.04**	**1,288.08**

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

Prev.Balance : **1,27,305.00 Dr**
Bill Amt. : **8,444.00 Dr**
Net Balance : **1,35,749.00 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 :

INWARD
Inward No: 187
Dt: 15/10/25
MRN No:
Dt:
Received By:
Sign:
MHPL-GV

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

MODI HOUSING PVT LTD
No: 23885
Date: 15/10/25
Sign: