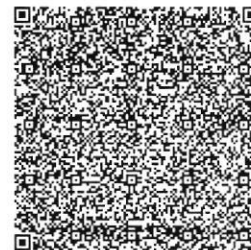


e-Invoice



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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Invoice No. OHTC/0846 Delivery Note NIL </td><td style="width: 50%; padding: 5px;"> Dated 10-Oct-25 </td></tr> <tr> <td style="padding: 5px;"> Reference No. & Date. </td><td style="padding: 5px;"> Other References </td></tr> </table>	Invoice No. OHTC/0846 Delivery Note NIL	Dated 10-Oct-25	Reference No. & Date.	Other References
Invoice No. OHTC/0846 Delivery Note NIL	Dated 10-Oct-25				
Reference No. & Date.	Other References				
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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> Buyer's Order No. 20250918038 Dispatch Doc No. </td><td style="width: 50%; padding: 5px;"> Dated 18-Sep-25 Delivery Note Date 10-Oct-25 </td></tr> <tr> <td style="padding: 5px;"> Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 10-Oct-25 </td><td style="padding: 5px;"> Destination Motor Vehicle No. </td></tr> </table>	Buyer's Order No. 20250918038 Dispatch Doc No.	Dated 18-Sep-25 Delivery Note Date 10-Oct-25	Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 10-Oct-25	Destination Motor Vehicle No.
Buyer's Order No. 20250918038 Dispatch Doc No.	Dated 18-Sep-25 Delivery Note Date 10-Oct-25				
Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 10-Oct-25	Destination Motor Vehicle No.				

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Eight Thousand Four Hundred Forty Four Only

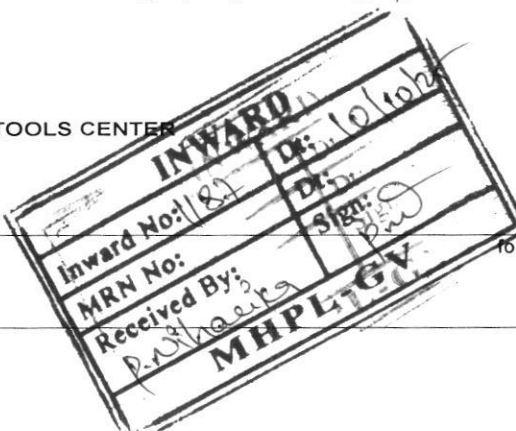
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83016000	3,268.00	9%	294.12	9%	294.12	588.24
83026000	3,600.00	9%	324.00	9%	324.00	648.00
83024120	288.00	9%	25.92	9%	25.92	51.84
996913		9%		9%		
Total	7,156.00		644.04		644.04	1,288.08

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:



for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

