TAX INVOICE

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

IRN : **60486622c3b078b03239c469b27ea36ba82416b3-c140eef69c47090d981a2a48**
Ack No. : **112527194447245**
Ack Date : **14-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/0858**	Dated **14-Oct-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20251010042**	Dated **10-Oct-25**
Dispatch Doc No.	Delivery Note Date **14-Oct-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 14-Oct-25**	Motor Vehicle No.

Buyer (Bill to)
AMTZ MEDPOLIS SQUARE 801 PVT LTD
D1-95 & E2-109, Ground, Amtz Medpolis
Square 801, Pragati Marg, Visakhapatnam, Vm
Steel Projrct Town Ship Sub Post Office, Visakhapatnam
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37
Place of Supply : Andhra Pradesh

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET CYLINDER 70MM BSK CL106 (SS)**	83011000	18 %	**4.00 Nos**	520.00	Nos		**2,080.00**
	IGST							**374.40**
	Less : ***Round Off***							**(-)0.40**
	Total			**4.00 Nos**				**₹ 2,454.00**

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

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83011000	2,080.00	18%	374.40	374.40
996913		18%		
Total	**2,080.00**		**374.40**	**374.40**

Tax Amount (in words) : **INR Three Hundred Seventy Four and Forty paise Only**

Prev.Balance : **7,988.00 Dr**
Bill Amt. : **2,454.00 Dr**
Net Balance : **10,442.00 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

(Medchal District) Sec'bad
23876
15/10/25