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

IRN : **ab857120cf0b53019c17372582c99723d3b7263d-cb80de125210df42f37a2e2c**
Ack No. : **112526810646387**
Ack Date : **20-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	Invoice No. **OHTC/0760** Dated **20-Sep-25** Delivery Note **NIL** Reference No. & Date. Other References
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	Buyer's Order No. **20250919010** Dated **19-Sep-25** Dispatch Doc No. Delivery Note Date **20-Sep-25** Dispatched through **COLL BY YOUR REP** Destination Bill of Lading/LR-RR No. **dt. 20-Sep-25** Motor Vehicle No.

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS DEAD LOCK**	83016000	18 %	**3.00 Nos**	480.00	Nos		**1,440.00**
	IGST							**259.20**
	Less : ***Round Off***							**(-)0.20**
	Total			**3.00 Nos**				**₹ 1,699.00**

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83016000	1,440.00	18%	259.20	259.20
996913		18%		
Total	**1,440.00**		**259.20**	**259.20**

Tax Amount (in words) : **INR Two Hundred Fifty Nine and Twenty paise Only**

Prev.Balance : **5,723.00 Dr**
Bill Amt. : **1,699.00 Dr**
Net Balance : **7,422.00 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

MOCI HOUSING PVT. LTD. (Medchal ...) Secbad
23546
15/10/25