

(ORIGINAL FOR RECIPIENT)

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

 OH

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.

GST Rate	Quantity	Rate	per	Disc. %	Amount
18 %	4.00 Nos	520.00	Nos		2,080.00
					374.40
					(-)0.40
	4.00 Nos				₹ 2,454.00

MRN-20251015024

INWARD			
Inward No	476	Dt:	15/10/25
MRN No:		Dt:	
Received By:		Sign:	
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.			

Total

E. & O.E

Amount Chargeable (in words)
INR Two Thousand Four Hundred Fifty Four Only
 HSN/SAC

Amount Charged to (By) Customer	HSN/SAC	Taxable Value	IGST		Total Tax Amount
			Rate	Amount	
INR Two Thousand Four Hundred Fifty Four Only		2,080.00	18%	374.40	374.40
			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