488

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 7b39b770be830b68dc4079fa1936fef7f76e1fb952-74700131a9750553ecc894
Ack No. : 112527194586678
Ack Date : 14-Oct-25

OH

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/0859**	Dated **14-Oct-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20250926009**	Dated **26-Sep-25**
Dispatch Doc No.	Delivery Note Date **14-Oct-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 27-Sep-26**	Motor Vehicle No.

Buyer (Bill to)
Amtz Medpolis Square 4554
Survey No. 480 2, Ground, Amtz Campus,
Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam
GSTIN/UIN : 37AAXCA5420G1ZG
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 SS DEAD LOCK**	83016000	18 %	**1.00 Nos**	480.00	Nos		**480.00**
	IGST							86.40
	Less *Round Off*							(-)0.40
	Total			**1.00 Nos**				**₹ 566.00**

INWARD
Inward No: 488 Dt: 15/10/25
MRN No: Dt:
Received By: security Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Amount Chargeable (in words)
INR Five Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83016000	480.00	18%	86.40	86.40
996913		18%		
Total	480.00		86.40	86.40

Tax Amount (in words) **INR Eighty Six and Forty paise Only**

Prev.Balance :
Bill Amt. : 566.00 Dr
Net Balance : 566.00 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