2011 - 3052

TAX INVOICE

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

IRN : **8ea85fc853157b122363e35992afc3edb381c3057-04f95d7d42912f9346b218f**
Ack No. : **112527473343617**
Ack Date : **3-Nov-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/0941**	Dated **3-Nov-25**
Delivery Note **NIL**	
Reference No. & Date.	Other References
Buyer's Order No. **20251031025**	Dated **31-Oct-25**
Dispatch Doc No.	Delivery Note Date **3-Nov-25**
Dispatched through **COLL BY YOUR REP**	Destination
Bill of Lading/LR-RR No. **dt. 3-Nov-25**	Motor Vehicle No.

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	**50.00 Nos**	215.00	Nos		**10,750.00**
2	**SS MAGNETIC DOOR HOLDER**	83024190	18 %	**20.00 Nos**	115.00	Nos		**2,300.00**
								13,050.00
	CGST							**1,174.50**
	SGST							**1,174.50**
	9246364748							
	Total			**70.00 Nos**				**₹ 15,399.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifteen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021010	10,750.00	9%	967.50	9%	967.50	1,935.00
83024190	2,300.00	9%	207.00	9%	207.00	414.00
996913		9%		9%		
Total	**13,050.00**		**1,174.50**		**1,174.50**	**2,349.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Nine Only**

Prev.Balance : **11,907.00 Dr**
Bill Amt. : **15,399.00 Dr**
Net Balance : **27,306.00 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

Inward No: 2011 Dt: 3/11/25
MRN No: Dt:
Received: Sign:
20251103052
MODI HOUSING PVT. LTD