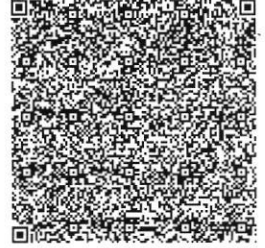


TAX INVOICE

(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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No.	Dated
	OHTC/0941	3-Nov-25
	Delivery Note	
	NIL	
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20251031025	31-Oct-25
	Dispatch Doc No.	Delivery Note Date
		3-Nov-25
	Dispatched through	Destination
	COLL BY YOUR REP	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 3-Nov-25	

SI 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
								1,174.50
								1,174.50
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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

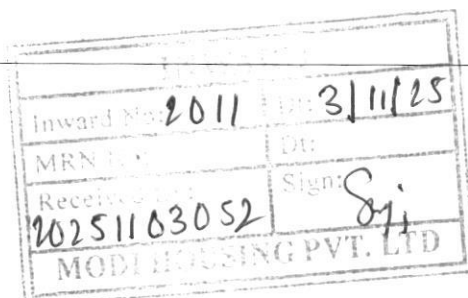
Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Nine Only**

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



[Signature]
 Authorised Signatory