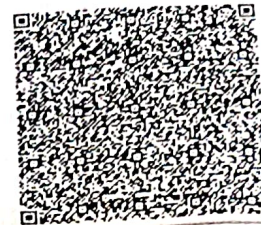


IRN : 09bc5de0d657bf0520c1e02d2531a16e03cbf02-199ced7c684d81a55b4bbe248
 Ack No. : 112527477206527
 Ack Date : 3-Nov-25



 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. OHTC/0948	Dated 3-Nov-25
	Delivery Note NIL	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. 20250918038	Dated 18-Sep-25
	Dispatch Doc No.	Delivery Note Date 3-Nov-25
	Dispatched through COLLECTED	Destination
	Bill of Lading/LR-RR No. dt. 3-Nov-25	Motor Vehicle No.
	Terms of Delivery	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DORSET SINGLE POINT PANIC BAR PB-1P00NS	83024900	2.00 Nos	3,750.00	Nos		7,500.00
							CGST
							SGST
							675.00
							675.00
Total			2.00 Nos				₹ 8,850.00

Amount Chargeable (in words)

INR Eight Thousand Eight Hundred Fifty Only

Previous Balance : ₹ 27,306.00 Dr

Current Balance : ₹ 36,156.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83024900	7,500.00	9%	675.00	9%	675.00	1,350.00
996913		9%		9%		
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Only**

Prev. Balance : 27,306.00 Dr

Bill Amt. : 8,850.00 Dr

Net Balance : 36,156.00 Dr

Company's PAN : AAAFO5758M

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

INWARD	
Inward No: 1256	Company's Bank Details
MRN No:	Dr. Name : OVERSEAS HARDWARE & TOOLS CENTER
Received By:	Dr. No. : KOTAK MAHINDRA BANK
	Sign. IFS Code: 0611255493
	S.D. ROAD & KKBK0000554
	for OVERSEAS HARDWARE & TOOLS CENTRE

[Signature]
 Authorised Signatory