



	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/0981	Dated 10-Nov-25
		Delivery Note NIL	Mode/Terms of Payment NIL
		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. 20251108035	Dated 8-Nov-25
		Dispatch Doc No.	Delivery Note Date 10-Nov-25
		Dispatched through COLLECTED	Destination
		Bill of Lading/LR-RR No. dt. 10-Nov-25	Motor Vehicle No.
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4"	83021010	40.00 Nos	215.00	Nos	8,600.00
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)	83014090	24.00 Nos	583.00	Nos	13,992.00
						22,592.00
CGST						2,033.28
SGST						2,033.28
Round Off						0.44
INWARD Inward No. 2064 Dt: 11/11/25 MRN No. / Received By: S. 2025/11/1021 MODI HOUSING PVT. LTD						
Total			64.00 Nos			₹ 26,659.00

E. & O.E

Current Balance: ₹ 62,815.00 Dr

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	13,992.00	9%	1,259.28	9%	1,259.28	2,518.56
Total	22,592.00		2,033.28		2,033.28	4,066.56

Net Balance: **62,815.00 Dr**

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory