2183- 2012

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : b0b180cd51f3fc1b05604759e8cd6962b11cdea-b9f21a2f75e712059119f1c8b
Ack No. : 112527886259699
Ack Date : 1-Dec-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

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

Invoice No. **OHTC/1078**	Dated **1-Dec-25**
Delivery Note **NIL**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20251127021**	Dated **27-Nov-25**
Dispatch Doc No.	Delivery Note Date **1-Dec-25**
Dispatched through **COLLECTED**	Destination
Bill of Lading/LR-RR No. **dt. 1-Dec-25**	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SS MAGNETIC DOOR HOLDER**	83024190	**15.00 nos**	115.00	nos		**1,725.00**
2	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	**4.00 nos**	4,610.00	nos	45 %	**10,142.00**
3	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	**24.00 nos**	583.00	nos		**13,992.00**
							25,859.00
	CGST						**2,327.31**
	SGST						**2,327.31**
	Round Off						**0.38**
	Total		**43.00 nos**				**₹ 30,514.00**

INWARD
Inward No: 2183 Dt: 2/12/25
MRN No: Dt:
Received By: 20251202012 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words)
E. & O.E
INR Thirty Thousand Five Hundred Fourteen Only

Previous Balance : **₹ 12,654.00 Dr**
Current Balance : **₹ 43,168.00 Dr**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83024190	1,725.00	9%	155.25	9%	155.25	310.50
83014090	24,134.00	9%	2,172.06	9%	2,172.06	4,344.12
996913		9%		9%		
Total	**25,859.00**		**2,327.31**		**2,327.31**	**4,654.62**

Tax Amount (in words) : **INR Four Thousand Six Hundred Fifty Four and Sixty Two paise Only**

Prev.Balance : **12,654.00 Dr**
Bill Amt. : **30,514.00 Dr**
Net Balance : **43,168.00 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**

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.

for OVERSEAS HARDWARE & TOOLS CENTRE

Authorised Signatory

This is a Computer Generated Invoice