TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice#

IRN: [illegible]
Ack No.: [illegible]
Ack Date: 1-Dec-25

OH

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)
MEHTA & MODI REALTY KOWKUR LLP
5-4-187/3 & 4 IIND FLOOR, SOHAM MANSION
M.G ROAD
SECUNDERABAD
GSTIN/UIN 36ABLFM7631F1Z3
State Name Telangana, Code : 36

Invoice No. **OHTC/1079**	Dated **1-Dec-25**
Delivery Note **NIL**	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No. **20251117019**	Dated **17-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	**DORSET DOOR CHAIN DSC(M)**	83024110	**14.00 nos**	450.00	nos		**6,300.00**
	CGST						**567.00**
	SGST						**567.00**
	Total		**14.00 nos**				**₹ 7,434.00**

INWARD
Inward No: 425 Dt. 2/12/25
MRN No: Dt.
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

E & O E

Amount Chargeable (in words)
INR Seven Thousand Four Hundred Thirty Four Only

Previous Balance :
Current Balance : **₹ 7,434.00 Dr**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83024110	6,300.00	9%	567.00	9%	567.00	1,134.00
996913		9%		9%		
Total	**6,300.00**		**567.00**		**567.00**	**1,134.00**

Tax Amount (in words) **INR One Thousand One Hundred Thirty Four Only**

Prev.Balance :
Bill Amt. : **7,434.00 Dr**
Net Balance : **7,434.00 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