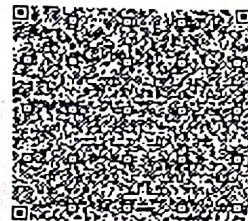


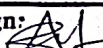
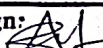
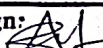
(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a02c8a3c2fe20f414c2e0b07c67c509a004c30a18-d7cd1dd85594109d6701a09
Ack No. : 112528132042795
Ack Date : 17-Dec-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/1157 Delivery Note NIL Reference No. & Date.	Dated 17-Dec-25 Other References
Consignee (Ship to) Amtz Medpolls Square 4554 Pvt Ltd Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. 20251211025 Dispatch Doc No. Dispatched through COLL BY YOUR REP Bill of Lading/LR-RR No. dt. 17-Dec-25	Dated 11-Dec-25 Delivery Note Date 17-Dec-25 Destination Motor Vehicle No.
Buyer (Bill to) Amtz Medpolls Square 4554 Pvt Ltd Survey No. 480 2, Ground, Amtz Campus, Pragati Maidan, Visakhapatnam, Rashtriya Ispat Nigam Ltd, Visakhapatnam GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount										
1	DORSET DOOR CLOSER DC80 PDC IGST <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 973</td><td>Dt: 19/12/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr><tr><td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td></tr></table> 	INWARD		Inward No: 973	Dt: 19/12/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD		83026000	18 %	12.00 Nos	1,800.00	Nos		21,600.00 3,888.00
INWARD																		
Inward No: 973	Dt: 19/12/25																	
MRN No:	Dt:																	
Received By:	Sign: 																	
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD																		
	Total			12.00 Nos				₹ 25,488.00										

	Amount Chargeable (in words)
--	------------------------------

INR Twenty Five Thousand Four Hundred Eighty Eight Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83026000 996913	21,600.00	18%	3,888.00	3,888.00
Total	21,600.00		3,888.00	3,888.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Eighty Eight Only

Prev. Balance:	
Bill Amt.:	25,488.00 Dr
Net Balance:	25,488.00 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

Authorised Signatory