

(ORIGINAL FOR RECIPIENT)

e-Invoice



1085



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/1208

Delivery Note
Nil

Reference No. & Date.
2-Jan-26

Other References

Buyer's Order No.
20251224030

Dispatch Doc No.
2-Jan-26

Dispatched through
COLL BY YOUR REP

Bill of Lading/LR-RR No.
dt. 2-Jan-26

Dated
24-Dec-25

Delivery Note Date
2-Jan-26

Destination
Motor Vehicle No.

Consignee (Ship to)
Amtz Medpollis 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 (Bill to)
Amtz Medpollis 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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
✓	GODREJ ULTRA XL+ VERTIBOLT 1CK TEXTURE BROWN	83014090	18 %	10.00 Nos	2,000.00	Nos		20,000.00
	IGST							3,600.00
	Total			10.00 Nos				₹ 23,600.00

INWARD

Inward No: 1085

MRN No:

Received By:

AMTZ MEDPOLIS SQUARE 4554 PVT. LTD

Dt: 5/1/26

Dt:

Sign: Ashy

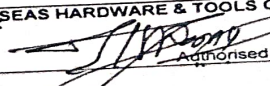
Amount Chargeable (in words)
INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83014090	20,000.00	18%	3,600.00	3,600.00
999913		18%		
Total	20,000.00		3,600.00	3,600.00

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

Prev. Balance:
Bill Amt. : 23,600.00 Dr
Net Balance: 23,600.00 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