

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8dcf370306694c95f643227ee9644173886bf00c3c-93f9e237f0b358dae89fbb
Ack No. : 112628382292574
Ack Date : 2-Jan-26



	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	Dated 2-Jan-26
		Delivery Note NIL	
Consignee (Ship to) Amtz Medpolis 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		Reference No. & Date.	Other References
		Buyer's Order No. 20251224030	Dated 24-Dec-25
Buyer (Bill to) Amtz Medpolis 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		Dispatch Doc No.	Delivery Note Date 2-Jan-26
		Dispatched through COLL BY YOUR REP	Destination
		Bill of Lading/LR-RR No. dt. 2-Jan-26	Motor Vehicle No.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	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

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83014090 996913	20,000.00	18%	3,600.00	3,600.00
Total	20,000.00		3,600.00	3,600.00

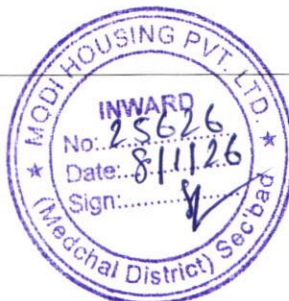
Tax Amount (in words) : INR Three Thousand Six Hundred Only

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