

e-Invoice



 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. e-Way Bill No. Dated OHTC/1236 142315748467 10-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. Dated 20260102051 2-Jan-26	
	Dispatch Doc No. Delivery Note Date 10-Jan-26	
	Dispatched through Destination COLL BY YOUR REP	
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	Bill of Lading/LR-RR No. Motor Vehicle No. dt. 10-Jan-26	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS 'D' HANDLE SD12PSS 22MM	83024110	18 %	20.00 SET	1,155.00	SET		23,100.00
2	DORSET DOOR CLOSER DC60SM	83026000	18 %	20.00 Nos	1,070.00	Nos		21,400.00
								44,500.00
	IGST							8,010.00
	Total							₹ 52,510.00

Amount Chargeable (in words)

E. & O.E.

INR Fifty Two Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
83024110	23,100.00	18%	4,158.00	4,158.00
83026000	21,400.00	18%	3,852.00	3,852.00
Total	44,500.00		8,010.00	8,010.00

Tax Amount (in words) : **INR Eight Thousand Ten Only**

Prev. Balance:	23,600.00	Dr
Bill Amt.:	52,510.00	Dr
Net Balance:	76,110.00	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

EAS HARDWARE & TOOLS CENTRE

 Authorised Signatory

