TAX INVOICE *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **e1ed72f90fffb4d3238db7100689bcca280e28366c-4796cf587fb10680cb9e42**
Ack No. : **112628639189114**
Ack Date : **20-Jan-26**

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

Invoice No. **OHTC/1273**	e-Way Bill No. **152323996118**	Dated **20-Jan-26**
Delivery Note		
Reference No. & Date.		Other References
Buyer's Order No. **20260109011**		Dated **8-Jan-26**
Dispatch Doc No.		Delivery Note Date
Dispatched through **COLL BY YOUR REP**		Destination
Bill of Lading/LR-RR No. **dt. 20-Jan-26**		Motor Vehicle No.

Consignee (Ship to)
MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET SS BEARING HINGES HG1151SS - 4"**	83021010	18 %	**160.00 nos**	215.00	nos		**34,400.00**
2	**DORSET DIVA MORTISE HANDLE SET HL170ASS**	83014090	18 %	**5.00 nos**	4,610.00	nos	45 %	**12,677.50**
3	**DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)**	83014090	18 %	**48.00 nos**	583.00	nos		**27,984.00**
								75,061.50
	CGST							**6,755.54**
	SGST							**6,755.54**
	Round Off							**0.42**
	Total			**213.00 nos**				**₹ 88,573.00**

MRN NO- 20260121011

INWARD
Inward No: 1490 Dt: 21/01/26
MRN No: Dt:
Received By: NIRAJ Sign:
MHPL-GV

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83021010	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
83014090	40,661.50	9%	3,659.54	9%	3,659.54	7,319.08
Total	**75,061.50**		**6,755.54**		**6,755.54**	**13,511.08**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eleven and Eight paise Only**

Prev.Balance : **14,005.00 Cr**
Bill Amt. : **88,573.00 Dr**
Net Balance : **74,568.00 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

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 25871
Date: 27/1/26
Sign: