

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : c97a5d00c4a47acf5bfe413dc80db18aa553e1978-
cae0a17176db15f2e6927cb
Ack No. : 112628623198971
Ack Date : 19-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/1265	Dated 19-Jan-26
	Delivery Note	
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. 20260103031	Dated 3-Jan-26
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
	Dispatched through COLL BY YOUR REP	Destination
	Bill of Lading/LR-RR No. dt. 19-Jan-26	Motor Vehicle No.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DOOR CLOSER DC80 PDC	83026000	18 %	4.00 nos	1,800.00	nos		7,200.00
	IGST							1,296.00
Total				4.00 nos				₹ 8,496.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
83026000	7,200.00	18%	1,296.00	1,296.00
Total	7,200.00		1,296.00	1,296.00

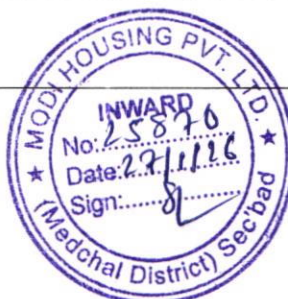
Tax Amount (in words) : INR One Thousand Two Hundred Ninety Six Only

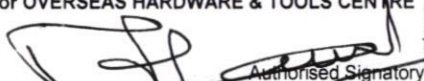
Prev.Balance : 82,482.00 Dr
Bill Amt. : 8,496.00 Dr
Net Balance : 90,978.00 Dr

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