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

IRN : **deda1cc313778fcd41f398ce99229658bc453b8d0-37590c1a14b617c0aa520c1**
Ack No. : **112628623192126**
Ack Date : **19-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/1264**	Dated **19-Jan-26**
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. **20251211025**	Dated **11-Dec-25**
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.

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

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**DORSET DOOR CLOSER DC80 PDC**	83026000	18 %	**3.00 nos**	1,800.00	nos		**5,400.00**
	IGST							**972.00**
	Total			**3.00 nos**				**₹ 6,372.00**

Amount Chargeable (in words) *E. & O.E*
INR Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
83026000	5,400.00	18%	972.00	972.00
Total	**5,400.00**		**972.00**	**972.00**

Tax Amount (in words) : **INR Nine Hundred Seventy Two Only**

Prev.Balance : **84,606.00 Dr**
Bill Amt. : **6,372.00 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

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD
No: 25869
Date: 27/1/26
Sign: