

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: 36AAAF05758M1ZR State Name : Telangana, Code : 36 E-Mail : overseashw@yahoo.com	Invoice No. OHTC/1264	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. 20251211025	Dated 11-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
	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 %	3.00 nos	1,800.00	nos		5,400.00
	IGST							972.00
Total				3.00 nos				₹ 6,372.00

Amount Chargeable (in words)

INR Six Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	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**

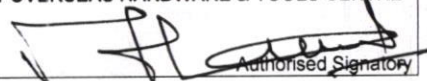
Prev.Balance : **84,606.00 Dr**
Bill Amt. : **6,372.00 Dr**
Net Balance : **90,978.00 Dr**

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