

TAX INVOICE

e-Invoice



IRN : bffe10ed8ddcf7d46cec86014fa374d38263a9770a-17706fab4b9b04ad8a3033
 Ack No. : 112629008465257
 Ack Date : 12-Feb-26

 OVERSEAS HARDWARE & TOOLS CENTRE SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36	Invoice No. e-Way Bill No. Dated	
	OHTC/1362 152344796542 12-Feb-26	
	Delivery Note	
	NIL	
	Reference No. & Date.	Other References
Consignee (Ship to)	Buyer's Order No.	Dated
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	20260206007	6-Feb-26
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
	COLL BY YOUR REP	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	dt. 12-Feb-26	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET SS BEARING HINGES HG1151SS - 4"	83021010	18 %	40.00 Nos	215.00	Nos		8,600.00
2	DORSET DIVA MORTISE HANDLE SET HL170ASS	83014090	18 %	4.00 Nos	4,610.00	Nos	45 %	10,142.00
3	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM)	83014090	18 %	48.00 Nos	583.00	Nos		27,984.00
								46,726.00
								CGST SGST Round Off
								4,205.34
								4,205.34
								0.32
	Total			92.00 Nos				₹ 55,137.00

Amount Chargeable (in words)

INR Fifty Five Thousand One Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
83021010	8,600.00	9%	774.00	9%	774.00	1,548.00
83014090	38,126.00	9%	3,431.34	9%	3,431.34	6,862.68
Total	46,726.00		4,205.34		4,205.34	8,410.68

Tax Amount (in words) : INR Eight Thousand Four Hundred Ten and Sixty Eight paise Only

Prev. Balance : 74,568.00 Dr
 Bill Amt. : 55,137.00 Dr
 Net Balance : 1,29,705.00 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

INWARD

Inward No: 1583 Dt: 13/2/26
 MRN No: Dt:
 Received By: Sign: Sy
 20260213003
 MHPL-GV

INWARD
 Inward No: 1882 Dt:
 MRN No: Dt:
 Received By: Sign:
 MHPL-GV


 Authorized Signatory