

TAX INVOICE

e-Invoice



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

 <b>OVERSEAS HARDWARE &amp; TOOLS CENTRE</b> SNO 2, HAPPY TRADE CENTER, 62D SD ROAD, SECUNDERABAD GSTIN/UIN: 36AAAF05758M1ZR State Name : Telangana, Code : 36	Invoice No. <b>OHTC/1362</b>	e-Way Bill No. <b>152344796542</b>	Dated <b>12-Feb-26</b>
	Delivery Note <b>NIL</b>		Reference No. & Date.
Consignee (Ship to) <b>MODI HOUSING PVT LTD - TRADING</b> 5-4-187/3&4, 2ND.FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Buyer's Order No. <b>20260206007</b>	Dated <b>6-Feb-26</b>
Buyer (Bill to) <b>MODI HOUSING PVT LTD - TRADING</b> 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Place of Supply : Telangana		Dispatch Doc No.	Delivery Note Date <b>12-Feb-26</b>
		Dispatched through <b>COLL BY YOUR REP</b>	Destination
		Bill of Lading/LR-RR No. <b>dt. 12-Feb-26</b>	Motor Vehicle No.

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

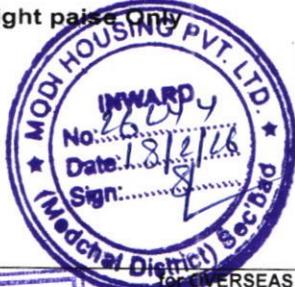
Amount Chargeable (in words) **INR Fifty Five Thousand One Hundred Thirty Seven Only** E. & O E

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			4,205.34		4,205.34	8,410.68

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

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 :

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



*[Signature]*  
 Authorised Signatory

