

**GST INVOICE**

Original/Duplicate/Triplicate

THE COMMERCIAL TRADING CORPORATION

2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
PH.No.+040-27710170, 27707689 Email Id : ctemkg@hotmail.com

GSTIN Number: : **36AABFT5530D1ZI**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : **1393**
Invoice Date : **23-06-2023**

DC NO:
DC DATE:
ORDER NO **20230623046**
ORDER DATE **23/06/2023**

Packing
Transport

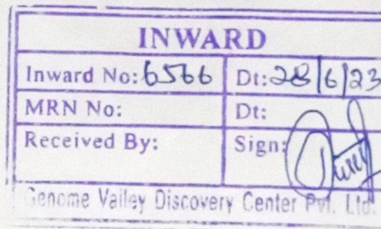
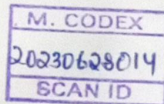
Details of Receiver (Billed to)

Name : **GV Discovery Centre Pvt Ltd**
Address : **5-4-187/3&4, IIInd Floor**
Soham Mansion , MG Road
Secunderabad
State : **TELANGANA**
State Code : **36**
GSTIN Number : **36AAHCG4940K1ZC**

Details of Consignee (Shipped to)

Name : **Genopolis**
Address : **PlotNo.1A, Synergy Square 1, Genome**
Valley, Shamirpet
Hyderabad
State : **Telanagana**
State Code :
GSTIN Number :

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Water Meter CI F/E 50mm Kranti	90282000	1.00	5970.00	5970.00	10.00	5373.00	9.00	9.00	



Total 1.00

CGST 9% 483.57 SGST 9% 483.57

Invoice Value (In Words) :

SIX THOUSAND THREE HUNDRED AND FORTY ONLY

Gross 5,970.00
Discount 597
Sub Total 5,373.00
CGST 483.57
SGST 483.57
IGST
Net Amount 6,340.00

Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good condition
Receiver's Signature

Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

FOR THE COMMERCIAL TRADING CORPORATION

Partner