

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 : 1710
 Invoice Date : 12-07-2023

DC NO:
 DC DATE:
 ORDER NO 20230703029
 ORDER DATE 03-07-2023

Packing
 Transport

Details of Receiver (Billed to)

Name : SUMMIT SALES LLP
 Address : 5-4-187/3 & 4 IInd FLOOR, SOHAM MANSION
 M G ROAD
 SECUNDERABAD- 500 003
 State : TELANGANA
 State Code : 36
 GSTIN Number : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name : SSSLP STORES @ GV
 Address : SY.191 & 119, GENOME VALLEY
 THURKAPALLEY, RANGA REDDY - 500 078
 State : TELANGANA
 State Code : 36
 GSTIN Number :

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Slipon Flange MS ISS 80mm	7307	20.00	150.00	3000.00		3000.00	9.00	9.00	

MRN : 2023 07 13 011

INWARD	
Inward No: 3087	Dt: 13/07/2022
MRN No:	Dt:
Received By: Ditya	Sign: Ditya
SS LLP-GVDC	

Total 20.00

CGST 9% 270.00 SGST 9% 270.00

Invoice Value (In Words) :

THREE THOUSAND FIVE HUNDRED AND FORTY ONLY

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

Gross 3,000.00
 Discount
 Sub Total 3,000.00
 CGST 270.00
 SGST 270.00
 IGST
 Net Amount 3,540.00

FOR THE COMMERCIAL TRADING CORPORATION

Suneel Kumar
 Partner