



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 : ctcmkkg@hotmail.com

GSTIN Number : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 1708
Invoice Date : 12-07-2023

DC NO.
DC DATE:
ORDER NO 20230703003
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 :
Address : SLLP STORES @ GV SY.191 & 119
GENOME VALLEY
THURKAPALLEY, RANGA REDDY
State : TELANGANA
State Code : 36
GSTIN Number :

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	CI Strainer F E 200mm Sant	84818030	3.00	45358.00	136074.00	43.00	77562.18	9.00	9.00	

MRN: 20230713015

INWARD	
Inward No: 3091	Dt: 13/07/2023
MRN No:	Dt:
Received By: Divya	Sig: Divya
S S LLP-GVDC	

Received By
S.K. RAJU
6281929265

Total 3.00

CGST 9% 6980.60 SGST 9% 6980.60

Invoice Value (In Words) :

NINETY ONE THOUSAND FIVE HUNDRED AND TWENTY THREE 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 1,36,074.00
Discount 58512
Sub Total 77,562.18
CGST 6,980.60
SGST 6,980.60
IGST
Net Amount 91,523.00

FOR THE COMMERCIAL TRADING CORPORATION

M. Gan
Partner