

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 : ctcmk@hotmai.com

GSTIN Number: : 36AABFT5530D1ZI
 Tax Is Payable On Reverse Charge : No
 Invoice Serial Number : 1897
 Invoice Date : 22-07-2023

DC NO:
 DC DATE:
 ORDER NO 20230718028
 ORDER DATE 18-07-2023

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 : SSLLP 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	CI Butterfly Valve CR23 SG Iron 150mm Sant	84818030	24.00	5552.00	133248.00	43.00	75951.36	9.00	9.00	
2	CI Strainer F/E 150mm Sant	84818030	12.00	24188.00	290256.00	43.00	165445.92	9.00	9.00	

MRN-NO-20230722037

INWARD	
Inward No: 3133	Dt: 22/07/23
MRN No:	Dt:
Received By: <i>Swari</i>	Sign: <i>[Signature]</i>
S S LLP-GV	

Total

36.00

CGST 9% 21725.75 SGST 9% 21725.75

Invoice Value (In Words) :

TWO LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED
 AND FORTY NINE ONLY

Gross 4,23,504.00
 Discount 182107
 Sub Total 2,41,397.28
 CGST 21,725.75
 SGST 21,725.75
 IGST
 Net Amount 2,84,849.00

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

