



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 : **1710**
Invoice Date : **12-07-2023**

DC NO: Packing
DC DATE: Transport
ORDER NO **20230703029**
ORDER DATE **03-07-2023**

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	Slipon Flange MS ISS 80mm	7307	20.00	150.00	3000.00		3000.00	9.00	9.00	

Received By
S.K. RAJU
628192928

MRN. 2023073011

INWARD	
Inward No: 3082	Dt: 13/7/23
MRN No:	Dt:
Received By:	Sign: [Signature]
S S 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

[Signature]
Partner