

**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@gmail.com

GSTIN Number: : **36AABFT5530D1ZI**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 1714
Invoice Date : 12-07-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230703028
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 : SLLP STORES @ GV
Address : SY.191 & 119, GENOME VALLEY
THURKAPALLEY, RANGAREDDY - 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	MS Bend Short 'C' 150mm	73079290	40.00	564.00	22560.00		22560.00	9.00	9.00	
2	Dummy Flange MS T/E 250mm	73079190	10.00	1200.00	12000.00		12000.00	9.00	9.00	
3	Dummy Flange MS T/E 200mm	73079190	10.00	840.00	8400.00		8400.00	9.00	9.00	

Received by
S.K. RAJU
6281929265

MRN: 2023 0713010

INWARD	
Inward No: 3086	Dt: 13/07/23
MRN No:	Dt:
Received By: Divya	Sign: Deeya
S S LLP-GVDC	

Total 60.00

CGST 9% 3866.40 SGST 9% 3866.40

Invoice Value (In Words) :

FIFTY THOUSAND SIX HUNDRED AND NINETY 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 42,960.00
Discount
Sub Total 42,960.00
CGST 3,866.40
SGST 3,866.40
IGST
Net Amount 50,693.00

FOR THE COMMERCIAL TRADING CORPORATION

Partner