



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 : ctcmtkg@hotmail.com

GSTIN Number:

Tax Is Payable On Reverse Charge

Invoice Serial Number

Invoice Date

: 36AABFT5530D1ZI

: No

: 1708

: 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

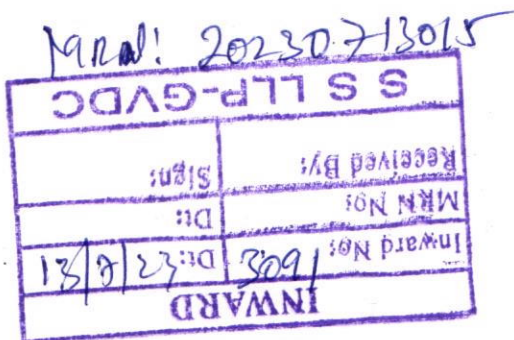
State Code : 36

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	

Total

3.00

Received By
S.K. RAJU
6281929265

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

