



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	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 1898	ORDER NO	20230703003
Invoice Date	: 22-07-2023	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 : SSSLP 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 CR24 SG Iron 200mm Sant	84818030	3.00	13221.00	39663.00	40.00	23797.80	9.00	9.00	

MRN NO-20230726057

INWARD	
Inward No: 3135	Dt: 22/07/23
MRN No:	Dt:
Received By: Suraj	Sign: S
S S LLP-GV	

Total 3.00

CGST 9% 2141.80 SGST 9% 2141.80

Invoice Value (In Words) :

TWENTY EIGHT THOUSAND EIGHTY ONE ONLY

Gross	39,663.00
Discount	15865
Sub Total	23,797.80
CGST	2,141.80
SGST	2,141.80
IGST	
Net Amount	28,081.00

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

