

**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: : **36AABFT5530D1ZI**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : **1898**
Invoice Date : **22-07-2023**

DC NO: Packing
DC DATE: Transport
ORDER NO **20230703003**
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, 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	

26057
MRN NO-202307130151

INWARD	
Inward No: 3135	Dt: 22/07/23
MRN No:	Dt:
Received By: Suraj	Sign: [Signature]
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

