



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 : 1897
Invoice Date : 22-07-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230718028
ORDER DATE 18-07-2023

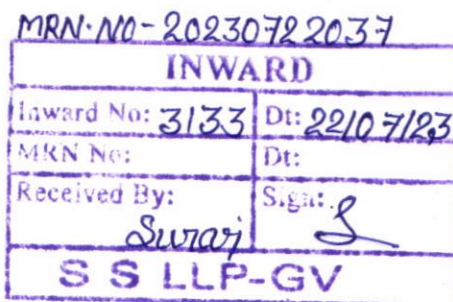
Details of Receiver (Billed to)

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 CR23 SG Iron 150mm Sant	84818030	24.00	5552.00	133248.00	43.00	75951.36	9.00	9.00	
2	CI Strainer F/E 150mm Sant	84818030	12.00	24188.00	290256.00	43.00	165445.92	9.00	9.00	



Total 36.00

CGST 9% 21725.75 SGST 9% 21725.75

Invoice Value (In Words) :

TWO LAKH EIGHTY FOUR THOUSAND EIGHT HUNDRED AND FORTY NINE 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 4,23,504.00
Discount 182107
Sub Total 2,41,397.28
CGST 21,725.75
SGST 21,725.75
IGST
Net Amount 2,84,849.00

FOR THE COMMERCIAL TRADING CORPORATION

