Original/Duplicate/Triplicate

GST INVOICE

ESTD. 1942

THE COMMERCIAL TRADING CORPORATION

2 & 3, S.A. Trade Centre, 5-5-75,Ranigunj, Secunderabad 500 003
PH.No.+040-27710170 , 27707689 Email Id : ctcmkg@hotmail.com

GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport Transport
Invoice Serial Number	: 2134	ORDER NO	20230629017
Invoice Date	: 04-08-2023	ORDER DATE	29-06-2023

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 Ph No : 9989330044
GSTIN Number : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name : SSLLP STORES @GV
Address : SY.191 & 119 GENOME VALLEY
THURKAPALLEY RANGAREDDY
State : TELANGANA
State Code : 36
GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	CI Butterfly Valve CR23A Gear Type SG Iron 80mm Sant	84818030	3.00	3019.00	9057.00		9057.00	9.00	9.00	
2	CI Butterfly Valve CR23A Gear Type SG Iron 150mm Sant	84818030	3.00	4731.00	14193.00		14193.00	9.00	9.00	
	Total		6.00							

MRN: 20230805017

INWARD
Inward No: 3163 Dt: 05/08/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

IRN Number d2f868140963b00230f69cb012a88a550ab4c78aeae59cbab13e28df6122f6ed
Ack No 112317029976190
Ack Dt 2023-08-04 11:14:00

Invoice Value (In Words) :
TWENTY SEVEN THOUSAND FOUR HUNDRED AND THIRTY FIVE ONLY

Gross	23,250.00
Discount	
Sub Total	23,250.00
CGST	2,092.50
SGST	2,092.50
IGST	
Net Amount	**27,435.00**

Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY