Original/Duplicate/Triplicate

GST INVOICE

THE COMMERCIAL TRADING CORPORATION

ESTD. 1942

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 Road-Regular
Invoice Serial Number	: 2543	ORDER NO 20230823089	
Invoice Date	: 31-08-2023	ORDER DATE 23-08-2023	

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 - 500 078

State : TELANGANA
State Code : 36
GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	SS Hydrant Valve 63mm	84818020	20.00	3675.00	73500.00		73500.00	9.00	9.00	
2	Hose Box Single Door	84249000	20.00	1200.00	24000.00		24000.00	9.00	9.00	
3	SS Branch Pipe 63mm	73072900	20.00	1250.00	25000.00		25000.00	9.00	9.00	
	Total		60.00							

MRN: 20230831047
INWARD
Inward No: 3223 Dt: 31/8/23
MRN No: Dt:
Received By: PRAVEEN Sign:
SSLLP-GV

IRN Number e2a6f1bd82e53ae895456e270a3a5a59d8dec7f87d532 01bdb38fd3baf266091

Ack No 112317313025140
Ack Dt 2023-08-31 15:00:00

Invoice Value (In Words) :
ONE LAKH FORTY FOUR THOUSAND FIVE HUNDRED AND FIFTY ONLY

Gross	1,22,500.00
Discount	
Sub Total	1,22,500.00
CGST	11,025.00
SGST	11,025.00
IGST	
Net Amount	**1,44,550.00**

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

P.H 31/08/23
TS10UB5649
8712311346 Receiver Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 112947 Date: 01/9/23 Sign:

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY