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 NA
Invoice Serial Number	: 2553	ORDER NO	20230826020
Invoice Date	: 01-09-2023	ORDER DATE	26-08-2023

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, RANGA REDDY - 500 078
State : TELANGANA
State Code :
GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Dummy Flange MS T/E 150mm	73079190	40.00	605.00	24200.00		24200.00	9.00	9.00	
	Total		40.00							

MRN: 20230901026
INWARD
Inward No: 3228 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

IRN Number 749e40cfab507103c88537d3c0a5bcbc998958180ac77610566f4d3f7e2fd729
Ack No 112317325602067
Ack Dt 2023-09-01 12:25:00

Invoice Value (In Words) :
TWENTY EIGHT THOUSAND FIVE HUNDRED AND FIFTY SIX ONLY

Gross	24,200.00
Discount	
Sub Total	24,200.00
CGST	2,178.00
SGST	2,178.00
IGST	
Net Amount	**28,556.00**

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

S.KRISHNAM RAJU RECEIVED BY 6281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY