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 Road-Regular
Invoice Serial Number	: 2547	ORDER NO	20230831029
Invoice Date	: 01-09-2023	ORDER DATE	31-08-2023

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 : 36
GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Hose Reel Drum 30 Mtrs	84248990	15.00	3600.00	54000.00		54000.00	9.00	9.00	
	Total		15.00							

MRN: 20230901024
INWARD
Inward No: 3287 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

IRN Number 5b901fd2c104f188bd02039c8aa90a37fb5862b2f4507eb9db57fe85431a4c0c
Ack No 112317324718510
Ack Dt 2023-09-01 11:41:00

Invoice Value (In Words) :
SIXTY THREE THOUSAND SEVEN HUNDRED AND TWENTY ONLY

Gross	54,000.00
Discount	
Sub Total	54,000.00
CGST	4,860.00
SGST	4,860.00
IGST	
Net Amount	**63,720.00**

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 SIGN 6281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY