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 NA
Invoice Serial Number	: 2550	ORDER NO 20230823039	
Invoice Date	: 01-09-2023	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, 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	Brass Ball Valve PN25 S/E 10mm Sant	84818090	40.00	445.00	17800.00	48.00	9256.00	9.00	9.00	
	Total		40.00							

MRN: 20230901045
INWARD
Inward No: 3236 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

IRN Number f7a622a75bf9ff9bfd67a73fd655bea585d7e71c026885 5fc237d86bb29e1e4b

Ack No 112317325273041
Ack Dt 2023-09-01 12:09:00

Invoice Value (In Words) :
TEN THOUSAND NINE HUNDRED AND TWENTY TWO ONLY

Gross	17,800.00
Discount	8544
Sub Total	9,256.00
CGST	833.04
SGST	833.04
IGST	
Net Amount	**10,922.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113070 Date: 4/9/23 Sign:

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY