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:	
Tax Is Payable On Reverse Charge	: No	DC DATE:	Packing
Invoice Serial Number	: 2549	ORDER NO 20230823038	Transport NA
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
GSTIN Number : 36ACQFS2044C1Z7
Ph No : 9989330044

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	Pipe Nipple MS C 20x225mm	73079290	50.00	56.00	2800.00		2800.00	9.00	9.00	
	Total		50.00							

MRN: 20230901042
INWARD
Inward No: 3234 Dt: 01/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
S S LLP-GV

IRN Number ae7b6b35765a0a8f8f324e5133921aff3dcbea1d9fc25049d507307dca2e2540
Ack No 112317325172788
Ack Dt 2023-09-01 12:03:00

Invoice Value (In Words) :
THREE THOUSAND THREE HUNDRED AND FOUR ONLY

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

Gross	2,800.00
Discount	
Sub Total	2,800.00
CGST	252.00
SGST	252.00
IGST	
Net Amount	**3,304.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 113072 Date: 4/9/23 Sign:

KRISHNAM RAJU RECEIVED BY 6281929265

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY