

GST INVOICE

Original/Duplicate/Triplicate



THE COMMERCIAL TRADING CORPORATION

2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
 PH.No.+040-27710170 , 27707689 Email Id : ctmkg@hotmail.com

GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 1898	ORDER NO	20230703003
Invoice Date	: 22-07-2023	ORDER DATE	03-07-2023

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	SUMMIT SALES LLP	Name :	SUMMIT SALES LLP
Address :	5-4-187/3 & 4 IInd FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD- 500 003	Address :	5-4-187/3 & 4 IInd FLOOR, SOHAM MANSION M G ROAD SECUNDERABAD- 500 003
State :	TELANGANA	State :	TELANGANA
State Code :	36	State Code :	36
GSTIN Number :	36ACQFS2044C1Z7	GSTIN Number :	36ACQFS2044C1Z7

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	CI Butterfly Valve CR24 SG Iron 200mm Sant	CI But Val84818	3.00	13221.00	39663.00	40.00	23797.80	9.00	9.00	



Total 3.00

CGST 9% 2141.80 SGST 9% 2141.80

Invoice Value (In Words) :
 TWENTY EIGHT THOUSAND EIGHTY ONE ONLY

Gross	39,663.00
Discount	15865
Sub Total	23,797.80
CGST	2,141.80
SGST	2,141.80
IGST	
Net Amount	28,081.00

Terms & Conditions

Subject to Secunderabad Jurisdiction
 Received the above goods in good condition
 Receiver's Signature

Bank Details :

ICICI BANK
 Dilsukhnagar Br Hyderabad
 A/C No : 024305011770
 IFSC Code : ICIC0000243

For THE COMMERCIAL TRADING CORPORATION



Partner