



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 : ctcmtkg@hotmail.com



GSTIN Number: : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 2722
Invoice Date : 13-09-2023

DC NO:
DC DATE:
ORDER NO 20230906059
ORDER DATE 06/09/2023
Packing
Transport NA

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 : SLLP STORES @ GV
Address : SY 191 & 119 GENOME VALLEY , THURKAPALLEY
HYDERABAD
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 15x225mm	73079290	50.00	45.00	2250.00		2250.00	9.00	9.00	
MRN# 20230914008 INWARD Inward No: 3264 Dt: 14/09/2023 MRN No: Dt: Received By: Divya Sign: [Signature] S S LLP - GV										
Total			50.00							

IRN Number ecb4fa537a96bb23abeb68a5dc71bd67bb69f9e9cf3fd0
4a48df0c606f8699f0
Ack No 112317467333243
Ack Dt 2023-09-13 11:06:00

Invoice Value (In Words) :
TWO THOUSAND SIX HUNDRED AND FIFTY FIVE 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	2,250.00
Discount	
Sub Total	2,250.00
CGST	202.50
SGST	202.50
IGST	
Net Amount	2,655.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY