



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 : ctcmkkg@hotmail.com



GSTIN Number: : **36AABFT5530D1ZI**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : **2724**
Invoice Date : **13-09-2023**

DC NO: Packing
DC DATE: Transport **NA**
ORDER NO **20230906061**
ORDER DATE **06-09-2023**

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 : **SLLP 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 15mm Sant	84818090	40.00	239.52	9580.80		9580.80	9.00	9.00	
MRN: 20230914015 INWARD Inward No: 3265 Dt: 14/09/2023 MRN No: Dt: Received By: Divya Sign: [Signature] S S LLP-GV										
Total			40.00							

IRN Number **ca7bd74b83c5aae25f4f1728c0e75e006be28824e6d18
4b9e065d594e0a539c2**

Ack No **112317467598345**
Ack Dt **2023-09-13 11:21:00**

Invoice Value (In Words) :
ELEVEN THOUSAND THREE HUNDRED AND 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	9,580.80
Discount	
Sub Total	9,580.80
CGST	862.27
SGST	862.27
IGST	
Net Amount	11,305.00

For ; THE COMMERCIAL TRADING CORPORATION

