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 Road-Regular
Invoice Serial Number	: 2726	ORDER NO	20230823099
Invoice Date	: 13-09-2023	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 20mm Sant	84818090	20.00	340.00	6800.00		6800.00	9.00	9.00	
2	RRL SS Coupling 15 Mtr Elitech	590900	30.00	3200.00	96000.00		96000.00	9.00	9.00	
3	Rubber Sheet Black 5mm	40082190	2.00	1100.00	2200.00		2200.00	9.00	9.00	
	Total		52.00							

MRN: 20230914016
INWARD
Inward No: 3261 Dt: 14/09/2023
MRN No: Dt:
Received By: Divya Sign: Divya
SSLLP-GV

IRN Number a1e4b0244658e422ac8a8d18fe87cf5aa62f0928268103a711fbe771c911c1ba
Ack No 112317467805634
Ack Dt 2023-09-13 11:35:00

Invoice Value (In Words) :
ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED ONLY

Gross	1,05,000.00
Discount	
Sub Total	1,05,000.00
CGST	9,450.00
SGST	9,450.00
IGST	
Net Amount	**1,23,900.00**

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 RECEIVED BY 6281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

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AUTHORISED SIGNATORY