



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 : ctemkg@hotmail.com



GSTIN Number: : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 2827
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230913039
ORDER DATE 13-09-2023

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
GSTIN Number : 36ACQFS2044C1Z7
Ph No : 9989330044

Details of Consignee (Shipped to)

Name : SLLP STORES @ GV
Address : SY.191 & 119 GENOME VALLEY
THURKAPALLY, 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	CI Butterfly Valve CR23 SG Iron 150mm Sant	84818030	1.00	5552.00	5552.00	48.00	2887.04	9.00	9.00	
MRN: 20230921012 INWARD Inward No: 3282 DC: 21/09/2023 MRN No: Received By: Divya S SLP EV										
Total			1.00							

JRN Number 8a0f9640be58451ec3f5748dd18e0bef3f14389d7438a3
b956830b8363cd0d95

Ack No 112317536034646
Ack Dt 2023-09-20 16:45:00

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



Gross	5,552.00
Discount	2665
Sub Total	2,887.04
CGST	259.83
SGST	259.83
IGST	
Net Amount	3,407.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY