

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 : **2828**
 Invoice Date : **20-09-2023**

DC NO: Packing
 DC DATE: Transport
 ORDER NO **20230913037**
 ORDER DATE **13-09-2023**

Details of Receiver (Billed to)

Details of Consignee (Shipped 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**

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	CI Wafer Type NRV 100mm Sant	84813000	1.00	3411.00	3411.00	48.00	1773.72	9.00	9.00	
Total			1.00							

IRN Number **39a458495d024aae4789ff33094ec2c2b4d25f9ec21c75
 33eb7ee5a712fdclcd**

Ack No **112317536149425**
 Ack Dt **2023-09-20 16:51:00**

Invoice Value (In Words) :
 TWO THOUSAND NINETY THREE 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	3,411.00
Discount	1637
Sub Total	1,773.72
CGST	159.63
SGST	159.63
IGST	
Net Amount	2,093.00

For ; THE COMMERCIAL TRADING CORPORATION

