

GST INVOICE



THE COMMERCIAL TRADING CORPORATION

2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
PH.No.+040-27710170 , 27707689 Email Id : ctcnkg@hotmail.com



GSTIN Number: : **36AABF15530D1Z1**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 2833
Invoice Date : 20-09-2023

DC NO:
DC DATE:
ORDER NO 20230914024
ORDER DATE 14-09-2023

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 : SSSLP 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	Socket FCS Heavy 15mm VS	73079290	200.00	47.00	9400.00	45.00	5170.00	9.00	9.00	
2	Red Socket FCS 25x15mm VS	73079290	200.00	114.00	22800.00	45.00	12540.00	9.00	9.00	
			Total	400.00						

IRN Number f88b0e723fc4456d1cab687f451ba11992fad57f3a10917fa5493132655841fd

Ack No	112317536528695
Ack Dt	2023-09-20 17:13:00

Invoice Value (In Words) :
 TWENTY THOUSAND EIGHT HUNDRED AND NINETY EIGHT
 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	32,200.00
Discount	14490
Sub Total	17,710.00
CGST	1,593.90
SGST	1,593.90
IGST	
Net Amount	20,898.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY