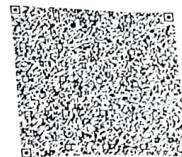


**GST INVOICE**

Original/Duplicate/Triplicate

THE COMMERCIAL TRADING CORPORATION2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
PH.No.+040-27710170, 27707689 Email Id : ctcmtkg@hotmail.comGSTIN Number: : **36AABFT5530D1ZI**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : **2832**
Invoice Date : **20-09-2023**DC NO:
DC DATE:
ORDER NO **20230911013**
ORDER DATE **11-09-2023**Packing
Transport**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
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	Pipe Nipple GI B 25x100mm	73079290	100.00	34.00	3400.00		3400.00	9.00	9.00	
MRN # 20230921019										
INWARD										
Inward No: 3000 Dt: 21/09/23 3289										
Divya										
Diva										
Total										
			100.00							

IRN Number **01ede3b49a248b6fe2634a0390ff67f8b768163d1449f8
9bff8afa5f4912ff27**Ack No **112317536442429**
Ack Dt **2023-09-20 17:07:00**Invoice Value (In Words) :
FOUR THOUSAND TWELVE ONLY**Bank Details :**ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC00000243**Terms & Conditions**Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Receiver Signature

Gross **3,400.00**
Discount
Sub Total **3,400.00**
CGST **306.00**
SGST **306.00**
IGST
Net Amount **4,012.00**

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY