

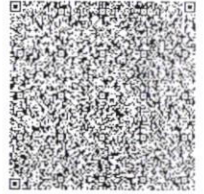


GST INVOICE

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 : ctcmtkg@hotmail.com



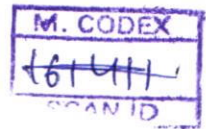
GSTIN Number: : 36AABFT5530D1ZI DC NO: Packing
Tax Is Payable On Reverse Charge : No DC DATE: Transport NA
Invoice Serial Number : 2722 ORDER NO 20230906059
Invoice Date : 13-09-2023 ORDER DATE 06/09/2023

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 Ph No : 9989330044
GSTIN Number : 36ACQFS2044C1Z7

Details of Consignee (Shipped to)

Name : SLLP STORES @ GV
Address : SY 191 & 119 GENOME VALLEY, THURKAPALLEY
HYDERABAD
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 MS C 15x225mm	73079290	50.00	45.00	2250.00		2250.00	9.00	9.00	
Total				50.00						

IRN Number ecb4fa537a96bb23abeb68a5dc71bd67bb69f9e9cf3fd0
4a48df0c606f8699f0

Ack No 112317467333243
Ack Dt 2023-09-13 11:06:00

Invoice Value (In Words) :

TWO THOUSAND SIX HUNDRED AND FIFTY FIVE ONLY

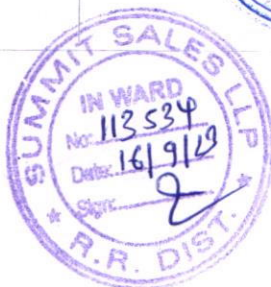
Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

Terms & Conditions

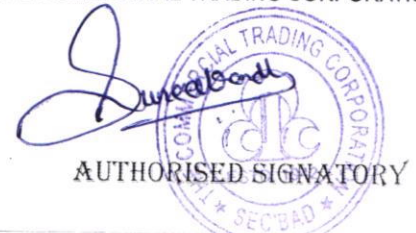
Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Receiver Signature



Gross	2,250.00
Discount	
Sub Total	2,250.00
CGST	202.50
SGST	202.50
IGST	
Net Amount	2,655.00

For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY

BILL DETAILS	
ACS No.	20230922025
SCAN Id	161411
Voucher	
Voucher Date	