

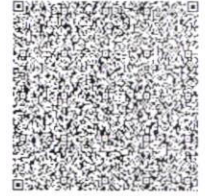


GST INVOICE

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
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 2723
Invoice Date : 13-09-2023

DC NO: Packing
DC DATE: Transport NA
ORDER NO 20230906060
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 : SSLLP 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	RedBush FCS 15x10mm VS	73079290	50.00	11.00	550.00		550.00	9.00	9.00	
MRN: 20230914018 INWARD Inward No: 3263 Dt: 14/09/2023 MRN No: Dt: Received By: Divya Sign: Divya SS LLP-GV										
Total			50.00							

IRN Number 9be76d89c917c86b5d4c9d520c1074c8dc72a85dba20
4c8f6fa9632efc7711eb

Ack No 112317467396464
Ack Dt 2023-09-13 11:10:00

Invoice Value (In Words) :

SIX HUNDRED AND FORTY NINE 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	550.00
Discount	
Sub Total	550.00
CGST	49.50
SGST	49.50
IGST	
Net Amount	649.00



For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY

BILL DETAILS	
ACS No.	120230906060
SCAN Id	161402
Voucher	
Voucher Date	

984

922023