



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 : 2832
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230911013
ORDER DATE 11-09-2023

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, 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 820230921019 INWARD Inward No: 3289 Dt: 21/09/23 3289 MRN No: Dt: Received By: Divya SLLP-GV										
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 : ICIC0000243

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