

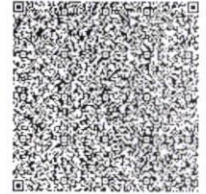


GST INVOICE

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 : 2831
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230912038
ORDER DATE 12-09-2023

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	Pressure Gauge MS 100x150psi FGB	90269000	20.00	300.00	6000.00		6000.00	9.00	9.00	
MRN: 20230921021 INWARD Inward No: 3001 Dt: 21/09/2023 Received By: Divya 3286 3286 SSLLP-GV										
Total			20.00							

IRN Number dc71378a37754c7ce5bab4dbdc7eb8101bb066d7055c
6383003b05b11e44d33e

Ack No 112317536358519
Ack Dt 2023-09-20 17:03:00

Invoice Value (In Words) :
SEVEN THOUSAND EIGHTY 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

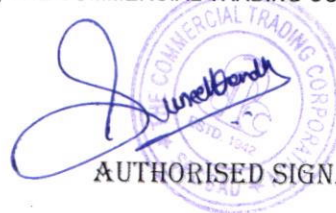


Receiver Signature

Gross	6,000.00
Discount	
Sub Total	6,000.00
CGST	540.00
SGST	540.00
IGST	
Net Amount	7,080.00



For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY