

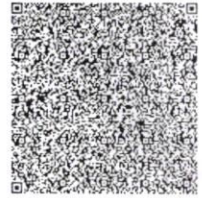


GST INVOICE

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 : **2830**
Invoice Date : **20-09-2023**

DC NO: Packing
DC DATE: Transport
ORDER NO **20230911011**
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 MS C 25x300mm	73079290	50.00	102.00	5100.00		5100.00	9.00	9.00	
MRN: 20230921020 3285 INWARD Inward No: 0200 Dt: 21/09/23 2385 MRN No: Dt: Received By: Divya S. S. SLLP-GV										
Total			50.00							

IRN Number **d4264692ca1fefbb6e6552f4197e93b57f685ed0efc579
e80541fc201b7faafb**

Ack No **112317536287284**
Ack Dt **2023-09-20 16:59:00**

Invoice Value (In Words) :
SIX THOUSAND EIGHTEEN 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

Gross	5,100.00
Discount	
Sub Total	5,100.00
CGST	459.00
SGST	459.00
IGST	
Net Amount	6,018.00



For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY