



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 : 2829
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230909025
ORDER DATE 09-09-2023

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 15x225mm	73079290	40.00	45.00	1800.00		1800.00	9.00	9.00	
MRN: 20230921022 3284 INWARD Inward No: 3284 Dt: 21/09/2023 MRN No: Dt: Received By: Divya S S LLP-GV										
Total			40.00							

IRN Number 0e8e3a417165ab4a06a3ec898d418009d53cbf2c8cb79
02547f86be02462e981

Ack No 112317536220465
Ack Dt 2023-09-20 16:55:00

Invoice Value (In Words) :
TWO THOUSAND ONE HUNDRED AND TWENTY FOUR 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	1,800.00
Discount	
Sub Total	1,800.00
CGST	162.00
SGST	162.00
IGST	
Net Amount	2,124.00



For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY