



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 : 2828
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230913037
ORDER DATE 13-09-2023

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 : SSLP 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	CI Wafer Type NRV 100mm Sant	84813000	1.00	3411.00	3411.00	48.00	1773.72	9.00	9.00	
MRN: 20230921017 INWARD Inward No: 3283 Dt: 21/09/2023 MRN No: Dt: Received By: Divya Sign: Divya SS LLP-GV										
Total			1.00							

IRN Number 39a458495d024aae4789ff33094ec2c2b4d25f9ec21c75
33eb7ee5a712fdc1cd

Ack No 112317536149425
Ack Dt 2023-09-20 16:51:00

Invoice Value (In Words) :
TWO THOUSAND NINETY THREE 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



Received Signature

Gross	3,411.00
Discount	1637
Sub Total	1,773.72
CGST	159.63
SGST	159.63
IGST	
Net Amount	2,093.00



For ; THE COMMERCIAL TRADING CORPORATION

