



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 : 2826
Invoice Date : 20-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230912036
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
THURKAPALLY, RANGAREDDY - 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	50.00	45.00	2250.00		2250.00	9.00	9.00	
MRN: 20230921023 INWARD Inward No: 3281 Dt: 21/09/2023 MRN No: Dt: Received By: Divya S S LLP-GV										
Total			50.00							

IRN Number b0bb5ad4ae9f14408a7ee3152effcbc13e9f7cfd3d19b3e
1ec576d17dfb0e356

Ack No 112317535897792
Ack Dt 2023-09-20 16:38:00

Invoice Value (In Words) :
TWO THOUSAND SIX HUNDRED AND FIFTY FIVE 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	2,250.00
Discount	
Sub Total	2,250.00
CGST	202.50
SGST	202.50
IGST	
Net Amount	2,655.00



For ; THE COMMERCIAL TRADING CORPORATION

[Signature]

AUTHORISED SIGNATORY