Original/Duplicate/Triplicate

GST INVOICE

THE COMMERCIAL TRADING CORPORATION

ESTD. 1942

2 & 3, S.A. Trade Centre, 5-5-75,Ranigunj, Secunderabad 500 003
PH.No.+040-27710170 , 27707689 Email Id : ctcmkg@hotmail.com

GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 2941	ORDER NO	20230919053
Invoice Date	: 27-09-2023	ORDER DATE	16-09-2023

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 : SSLLP 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	MS Bend Short C 100mm	73079290	15.00	256.00	3840.00		3840.00	9.00	9.00	
	Total		15.00							

MRN: 20230928020
INWARD
Inward No: 3317 Dt: 28/09/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

IRN Number 9c2a2ccfa23017d5ff129963caec5b5ce0f5b41e5d7537 3e62152f8c2fc1c1b6

Ack No 112317603028796
Ack Dt 2023-09-27 11:16:00

Invoice Value (In Words) :
FOUR THOUSAND FIVE HUNDRED AND THIRTY ONE ONLY

Gross	3,840.00
Discount	
Sub Total	3,840.00
CGST	345.60
SGST	345.60
IGST	
Net Amount	**4,531.00**

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

S.KRISHNAM RAJU RECEIVED BY 628192928

Receiver Signature

SUMMIT SALES LLP R.R. DIST. IN WARD No: 114011 Date: 29/9/23 Sign:

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY