

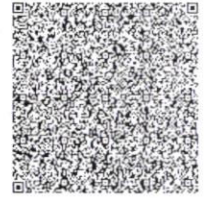


GST INVOICE

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 : 2942
Invoice Date : 27-09-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20230913038
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 : 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	CI Butterfly Valve CR23 SG Iron 50mm Sant	84818030	2.00	2230.00	4460.00	48.00	2319.20	9.00	9.00	
MRN: 20230928019 INWARD Inward No: 3320 Dt: 28/09/2023 MRN To: Dt: Received By: Divya Renuya SS LLP-GV										
Total			2.00							

IRN Number 2ebfe2e5bf09dc4bdbb32d50fdf3fa76c22e2e53a53eb0
6325492f60eb83a3a6

Ack No 112317603135315
Ack Dt 2023-09-27 11:23:00

Invoice Value (In Words) :
TWO THOUSAND SEVEN HUNDRED AND THIRTY SEVEN ONLY

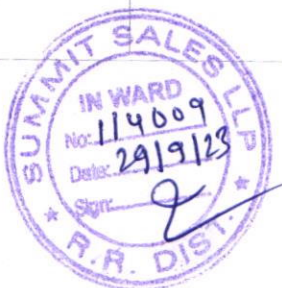
Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

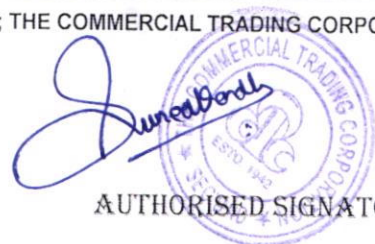
Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Gross	4,460.00
Discount	2141
Sub Total	2,319.20
CGST	208.73
SGST	208.73
IGST	
Net Amount	2,737.00



For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY