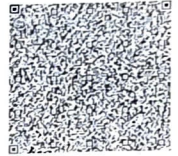


**GST INVOICE**

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 : 3321
Invoice Date : 20-10-2023

DC NO:
DC DATE:
ORDER NO 20231018039
ORDER DATE 18-10-2023

Packing
Transport

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
GSTIN Number : 36ACQFS2044C1Z7
Ph No : 9989330044

Details of Consignee (Shipped to)

Name : **SLLP STORES @ GV**
Address : **SY.NO.191 & 119, GENOME VALLEY
THURKAPALLEY, RANGA REDDY**
State : **TELANGANA**
State Code : 36
GSTIN

GSTIN Number : 36ACQFS2044C1Z/			GSTIN							
S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Dummy Flange MS T/E 150mm	73079190	30.00	605.00	18150.00		18150.00	9.00	9.00	
							</			

IRN Number 7c50001de986dea7117fe817dde34c0aaf6f092b6e1616
5b9438410dc648240a

Ack No 112317888905061
Ack Dt 2023-10-20 12:02:00

Invoice Value (In Words) :
TWENTY ONE THOUSAND FOUR HUNDRED AND SEVENTEEN 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



Receiver Signature

Gross	18,150.00
Discount	
Sub Total	18,150.00
CGST	1,633.50
SGST	1,633.50
IGST	
Net Amount	21,417.00

For ; THE COMMERCIAL TRADING CORPORATION

[Signature]
AUTHORISED SIGNATORY
THE COMMERCIAL TRADING CORPORATION
ESTD. 1942
SECUNDERABAD