



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

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.NO.191 & 119, GENOME VALLEY
THURKAPALLEY, RANGA REDDY
State : TELANGANA
State Code : 36
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	
MRN: 20231024003 INWARD Inward No: 3360 Dt: 24/10/2023 MRN No: Dt: Received By: Dnyo Sign: Ranga S S LLP-GV										
Total			30.00							

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

