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	: 3415	ORDER NO	20231018028
Invoice Date	: 28-10-2023	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.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	Pipe Nipple MS C 25x225mm	73079290	40.00	76.50	3060.00		3060.00	9.00	9.00	
2	Socket FCS Heavy 15mm VS	73079290	50.00	47.00	2350.00	45.00	1292.50	9.00	9.00	
	Total		90.00							

MRN: 20231103031

INWARD
Inward No: 3373 Dt: 03/11/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

S.KRISHNAM RAJU RECEIVED BY 6281929265

IRN Number	71304c0ad41f150ef3eadd98174a1fc7cd011d2569f7bf7f7c14ca66470108d0	Ack No	112317967801475
		Ack Dt	2023-10-28 11:38:00

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

Gross	5,410.00
Discount	1058
Sub Total	4,352.50
CGST	391.73
SGST	391.73
IGST	
Net Amount	**5,136.00**

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

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY