



ESTD. 1942

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 : 3639
Invoice Date : 10-11-2023

DC NO: Packing
DC DATE: Transport
ORDER NO 20231103005
ORDER DATE 03-11-2023

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 STC S@GV
Address : SY.191 & 119 GENOME VALLEY
THURKAPALLY, 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	HVAC Rubber Bellow 250mm	40094200	4.00	17000.00	68000.00		68000.00	9.00	9.00	
MAN: 20231114004 INWARD Inward No: 3377 MRN No: Received By: RANGA REDDY SS LLP-GV DT: 14/11/23 Sign: [Signature] SS LLP-GV Received By: [Signature] MRN No: Inward No: DT: Sign: INWARD										
Total			4.00							

IRN Number 9b1154fbbc6184628ffa85f5d441dfaa316d357b8a384b
24f009d694faa08118

Ack No 112318150958361
Ack Dt 2023-11-10 16:22:00

Invoice Value (In Words) :
EIGHTY THOUSAND TWO HUNDRED AND FORTY 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	68,000.00
Discount	
Sub Total	68,000.00
CGST	6,120.00
SGST	6,120.00
IGST	
Net Amount	80,240.00

For; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY