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 : ctcmkg@hotmail.com

GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	
Invoice Serial Number	: 3640	ORDER NO 20231109002	Transport
Invoice Date	: 10-11-2023	ORDER DATE 09-11-2023	

Details of Receiver (Billed to)

Name : CRESCENTIA LABS PRIVATE LIMITED
Address : 15B, NEHRU OUTER RING ROAD
HYDERABAD
State : TELANGANA
State Code : 36 Ph No :
GSTIN Number : 36AADCB2608M1ZO

Details of Consignee (Shipped to)

Name : GV ONE
Address : PLOT NO.15-B MN PARK PHASE-I SY NO.230 to 243
THURKAPALLY, HYDERABAD
State : TELANGANA
State Code : 36
GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Fire & Safety-4 Buckets Stand	731010	2.00	1507.00	3014.00		3014.00	9.00	9.00	
	Total		2.00							

IRN Number 60d84c1a936d47d03cdc8158c080b6a5c6fc9f48e1221c66472f09d8d388b4b4
Ack No 112318151087943
Ack Dt 2023-11-10 16:30:00

Invoice Value (In Words) :
THREE THOUSAND FIVE HUNDRED AND FIFTY SEVEN ONLY

Gross	3,014.00
Discount	
Sub Total	3,014.00
CGST	271.26
SGST	271.26
IGST	
Net Amount	**3,557.00**

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

S.KRISHNAM RAJU 9281929265

INWARD
Inward No: 3130 Dt: 17/11/23
MRN No: Dt:
Received By: Sign:

m R.N: 20231114015

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY