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	: 3321	ORDER NO 20231018039	
Invoice Date	: 20-10-2023	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.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	
	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

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

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

S.KRISHNAM RAJU RECEIVED BY 6281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

THE COMMERCIAL TRADING CORPORATION ESTD. SEC'BAD

AUTHORISED SIGNATORY