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: | 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 | | | | | | | |

S. KRISHNAM RAJU RECEIVED BY 6281929265

31/11/23

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