GST INVOICE

Original/Duplicate/Triplicate

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	: 3416	ORDER NO 20231019057	
Invoice Date	: 28-10-2023	ORDER DATE 19-10-2023	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : **CRESCENTIA LABS PRIVATE LIMITED**	Name : GV ONE
Address : 15B, NEHRU OUTER RING ROAD HYDERABAD	Address : PLOT NO.15-B, MN PARK, PHASE- I SY.NO.230 TO 243 TURKAPALLY, HYDERABAD
State : TELANGANA	State : TELANGANA
State Code : 36 Ph No :	State Code : 36
GSTIN Number : 36AADCB2608M1ZO	GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	RedSocket MS ERW 100x50mm	73079210	2.00	160.00	320.00		320.00	9.00	9.00	
2	Pipe Nipple MS C 50x300mm	73079290	4.00	210.00	840.00		840.00	9.00	9.00	
	Total		6.00							

S.KRISHNAMRAJU RECEIVED BY 6281929265

IRN Number	e233f59840799315871090a8139dd462b209c8ee8d342a03f9e88e5cb1c3d012	Ack No	112317968034803
		Ack Dt	2023-10-28 11:51:00

Invoice Value (In Words) :
ONE THOUSAND THREE HUNDRED AND SIXTY NINE ONLY

Gross	1,160.00
Discount	
Sub Total	1,160.00
CGST	104.40
SGST	104.40
IGST	
Net Amount	**1,369.00**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 115615 Date: 17/11/23 Sign:

Receiver Signature

INWARD
Inward No: 2085 Dt: 3/11/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

2085

M.R.N.- 20231103 - 023

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY