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	: 3640	ORDER NO	20231109002
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							

MODI PROPERTIES PVT. LTD. INWARD No. 7213 Date 13/11/23 Sign 3

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

S.KRISHNAM RAJU RECEIVED 81929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY