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	: 3639	ORDER NO 20231103005	Transport
Invoice Date	: 10-11-2023	ORDER DATE 03-11-2023	

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

THURKAPALLY, 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	HVAC Rubber Bellow 250mm	40094200	4.00	17000.00	68000.00		68000.00	9.00	9.00	
	Total		4.00							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7212 Date 13/11/23 Sign.

IRN Number 9b1154fbbc6184628ffa85f5d441dfaa316d357b8a384b24f009d694faa08118

Ack No 112318150958361

Ack Dt 2023-11-10 16:22:00

Invoice Value (In Words) :
EIGHTY THOUSAND TWO HUNDRED AND FORTY ONLY

Gross	68,000.00
Discount	
Sub Total	68,000.00
CGST	6,120.00
SGST	6,120.00
IGST	
Net Amount	**80,240.00**

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

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

THE COMMERCIAL TRADING CORPORATION ESTD. 1942 SEC'BAD

AUTHORISED SIGNATORY