GST INVOICE

Original/Duplicate/Triplicate

ESTD. 1942

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	: 3641	ORDER NO	20231109013
Invoice Date	: 10-11-2023	ORDER DATE	09-11-2023

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	Fire & Safety-Dry type Fire Extinguisher misc 4.5 Kgs	84241000	2.00	978.00	1956.00		1956.00	9.00	9.00	
2	Fire & Safety-Dry type Fire Extinguisher CO2-4.5 Kgs	84241000	2.00	3740.00	7480.00		7480.00	9.00	9.00	
	Total		4.00							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7214 Date 13/12/23 Sign.

IRN Number 690fa7542370be6c4a44e0f08448747d3eba096b48755d6984e89ef5639955b8

Ack No 112318151249534
Ack Dt 2023-11-10 16:39:00

Invoice Value (In Words) :
ELEVEN THOUSAND ONE HUNDRED AND THIRTY FOUR ONLY

Gross	9,436.00
Discount	
Sub Total	9,436.00
CGST	849.24
SGST	849.24
IGST	
Net Amount	**11,134.00**

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

SHINAM MEDICAL RECEIVED BY 8281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY