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	: 4167	ORDER NO 20231212039	Transport
Invoice Date	: 15-12-2023	ORDER DATE 12-12-2023	

Details of Receiver (Billed to)

Name : **MODI REALTY MALLAPUR LLP**

Address : 5-4-187/3 & 4, IInd FLOOR , SOHAM
M G ROAD
SECUNDERABAD

State : TELANGANA

State Code : 36 Ph No :

GSTIN Number : 36AAEFM1459R1ZP

Details of Consignee (Shipped to)

Name : GULMOHAR RESIDENCY

Address : SURVEY NO.19, MALLAPUR, HYDERABAD, NEXT to NFC Rai
HYDERABAD Contact No.8309724627

State : TELANGANA

State Code : 36

GSTIN

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	CI Wafer Type NRV 80mm Sant	84813000	4.00	2652.00	10608.00	45.00	5834.40	9.00	9.00	
	Total		4.00							

IRN Number f2d1b80811f83ab99cb5caf17ebf8dcd3434459d8228c16d92e6f558363417fb

Ack No 112318526291010

Ack Dt 2023-12-15 14:02:00

Invoice Value (In Words) :
SIX THOUSAND EIGHT HUNDRED AND EIGHTY FIVE ONLY

Gross	10,608.00
Discount	4774
Sub Total	5,834.40
CGST	525.10
SGST	525.10
IGST	
Net Amount	**6,885.00**

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

M. Shekar
9000978917
15/12/23

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY