

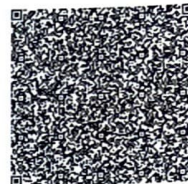


# GST INVOICE

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 : ctcmtkg@hotmail.com



GSTIN Number: : **36AABFT5530D1ZI**  
Tax Is Payable On Reverse Charge : **No**  
Invoice Serial Number : **24-25/1**  
Invoice Date : **01-04-2024**

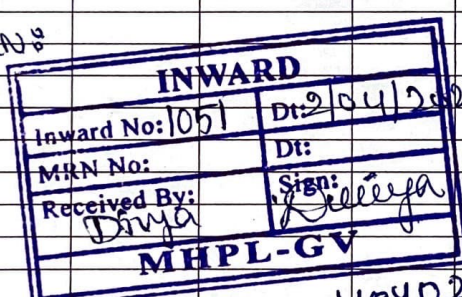
DC NO: Packing  
DC DATE: Transport  
ORDER NO  
ORDER DATE Order Date **PO: 20240326016.**

### Details of Receiver (Billed to)

Name : **MODI HOUSING PVT LTD., - TRADING**  
Address : **5-4-187/3 & 4, IIND FLOOR SOHAN MANSION**  
**SECUNDERABAD**  
State : **TELANGANA**  
State Code : **36** Ph No :  
GSTIN Number : **36AADCM5906D2ZO**

### Details of Consignee (Shipped to)

Name : **MHPL TRADING @ GV STO**  
Address : **SECUNDERABAD**  
**SECUNDERABAD**  
State : **TELANGANA**  
State Code : **36**  
GSTIN

| S.No                                                                                                | Description of Good                        | HSN Code | Qty  | Rate     | Gross    | Disc % | Taxable Value | CGST % | SGST % | IGST % |
|-----------------------------------------------------------------------------------------------------|--------------------------------------------|----------|------|----------|----------|--------|---------------|--------|--------|--------|
| 1                                                                                                   | CI Butterfly Valve CR23 SG Iron 200mm Sant | 84818030 | 2.00 | 9481.00  | 18962.00 | 45.00  | 10429.10      | 9.00   | 9.00   |        |
| 2                                                                                                   | CI Butterfly Valve CR23 SG Iron 300mm Sant | 84818030 | 2.00 | 17493.00 | 34986.00 | 45.00  | 19242.30      | 9.00   | 9.00   |        |
| <div>MRN: </div> |                                            |          |      |          |          |        |               |        |        |        |
|                                                                                                     |                                            |          |      |          |          |        |               |        |        |        |
|                                                                                                     |                                            |          |      |          |          |        |               |        |        |        |
|                                                                                                     |                                            |          |      |          |          |        |               |        |        |        |
| Total                                                                                               |                                            |          | 4.00 |          |          |        |               |        |        |        |

IRN Number **ea6d119a90f842aa8b67fae9ec520f99afda95db874e50**  
**648c7b39d71056a4e4**

Ack No **112419774016908**  
Ack Dt **2024-04-01 11:37:00**

Invoice Value (In Words) :  
**THIRTY FIVE THOUSAND TWELVE ONLY**

### 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

|            |           |
|------------|-----------|
| Gross      | 53,948.00 |
| Discount   | 24277     |
| Sub Total  | 29,671.40 |
| CGST       | 2,670.43  |
| SGST       | 2,670.43  |
| IGST       |           |
| Net Amount | 35,012.00 |

For ; THE COMMERCIAL TRADING CORPORATION

