Original/Duplicate/Triplicate

GST INVOICE

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	: 24-25/1	ORDER NO	
Invoice Date	: 01-04-2024	ORDER DATE	Order Date PO: 20240326016.

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI HOUSING PVT LTD., - TRADING	Name : MHPL TRADING @ GV STO
Address : 5-4-187/3 & 4, IIND FLOOR SOHAN MANSION SECUNDERABAD	Address : SECUNDERABAD SECUNDERABAD
State : TELANGANA	State : TELANGANA
State Code : 36 Ph No :	State Code : 36
GSTIN Number : 36AADCM5906D2ZO	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	
	Total		4.00							

MRN:

INWARD
Inward No: 1051 Dt: 2/04/2024
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

MRN: 20240402006

IRN Number	ea6d119a90f842aa8b67fae9ec520f99afda95db874e50 648c7b39d71056a4e4	Ack No	112419774016908
		Ack Dt	2024-04-01 11:37:00

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

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**

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 RECEIVER 6281929265

Receiver Signature

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY