



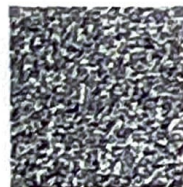
ESTD. 1942

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 : ctcmtkg@hotmail.com



GSTIN Number: : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 24-25/783
Invoice Date : 29-05-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240528010
ORDER DATE Order Date

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	Slipon Flange MS T/E 150mm	73079190	50.00	425.00	21250.00		21250.00	9.00	9.00	
MRN: 20240530010										
INWARD Inward No: 1211 Dt: 30/5/2024 MRN No: Dt: Received By: Sign: <i>[Signature]</i> MHPL-GV										
Total			50.00							

IRN Number 138bdbdf0717dba7f2a1323746963e2fecae146b47ec6
03fb62fa313bae37382

Ack No 112420457664439
Ack Dt 2024-05-29 13:46:00

Invoice Value (In Words) :
TWENTY FIVE THOUSAND SEVENTY FIVE ONLY

Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

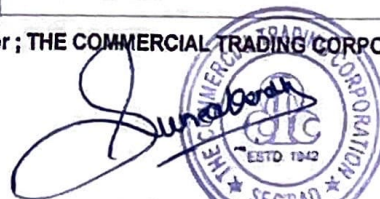
Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Receiver Signature

Gross	21,250.00
Discount	
Sub Total	21,250.00
CGST	1,912.50
SGST	1,912.50
IGST	
Net Amount	25,075.00

For ; THE COMMERCIAL TRADING CORPORATION



AUTHORISED SIGNATORY