

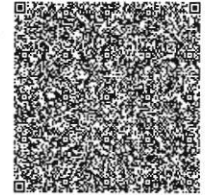


GST INVOICE

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	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/782	ORDER NO	20240326008
Invoice Date	: 29-05-2024	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	CI Butterfly Valve CR23A Gear Type SG Iron 100mm Sant	84818030	2.00	3485.00	6970.00		6970.00	9.00	9.00	
2	CI Butterfly Valve CR23A Gear Type SG Iron 80mm Sant	84818030	2.00	3050.00	6100.00		6100.00	9.00	9.00	
3	CI Butterfly Valve CR23A Gear Type SG Iron 150mm Sant	84818030	4.00	4650.00	18600.00		18600.00	9.00	9.00	
MRN: 20240530012										
INWARD										
Inward No: 1210 Dt: 30/5/2024										
MRN No: Dt:										
Received By: Divya Divya										
MHPL-GV										
Total			8.00							

IRN Number	326d99da371d792754e3339d3d7a25f1c1fe9de142ca5 237c2ceb7341e2e3174	Ack No	112420457635552
		Ack Dt	2024-05-29 13:43:00

Invoice Value (In Words) : THIRTY SEVEN THOUSAND THREE HUNDRED AND SEVENTY ONE ONLY		Gross	31,670.00
Bank Details : ICICI BANK Dilsukhnagar Br Hyderabad A/C No : 024305011770 IFSC Code : ICIC0000243		Discount	
		Sub Total	31,670.00
		CGST	2,850.30
		SGST	2,850.30
		IGST	
Terms & Conditions Subject to Secunderabad Jurisdiction Received the above goods in good condition Receiver Signature		Net Amount	37,371.00



For ; THE COMMERCIAL TRADING CORPORATION

