



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 : ctemkg@hotmail.com



GSTIN Number: : 36AABFT5530D1ZI
 Tax Is Payable On Reverse Charge : No
 Invoice Serial Number : 24-25/1013
 Invoice Date : 14-06-2024

DC NO: Packing
 DC DATE: Transport
 ORDER NO 20240607035
 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 : MODI HOUSING PVT LTD., - TRADING
 Address : 5-4-187/3 & 4, IIND FLOOR SOHAN
 State : TELANGANA
 State Code : 36
 GSTIN 36AADCM5906D2ZO

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Rubber Washer 150 X 10	40082190	20.00	75.00	1500.00		1500.00	9.00	9.00	
2	RedSocket MS ERW 200x125mm	73079210	10.00	557.00	5570.00		5570.00	9.00	9.00	
3	Slipon Flange MS T/E 125mm	73079190	20.00	319.00	6380.00		6380.00	9.00	9.00	
MRN: 20240615022										
INWARD Inward No: 1250 Dt: 15/6/24 MRN No: Dt: Received By: Sign: Dimple Renuja MHPL-GV										
Total			50.00							

IRN Number 51c04a58dd7bb8334c388547113bd3f7501f95d388d6
 9f26ee0d6f079cf9fa81

Ack No 112420682874856
 Ack Dt 2024-06-14 16:35:00

Invoice Value (In Words) :
 FIFTEEN THOUSAND EIGHT HUNDRED AND SEVENTY ONE 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 13,450.00
 Discount
 Sub Total 13,450.00
 CGST 1,210.50
 SGST 1,210.50
 IGST
 Net Amount 15,871.00

For ; THE COMMERCIAL TRADING CORPORATION

[Signature]
 ESTD 1942
 AUTHORISED SIGNATORY