



GST INVOICE

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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



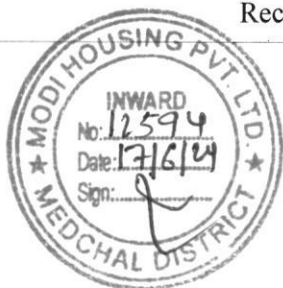
GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/1014	ORDER NO	20240607034
Invoice Date	: 14-06-2024	ORDER DATE	Order Date

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

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	RedSocket MS ERW 200x150mm	73079210	10.00	522.00	5220.00		5220.00	9.00	9.00	
2	Dummy Flange MS T/E 125mm	73079190	20.00	456.00	9120.00		9120.00	9.00	9.00	
MRN: 20240615021										
INWARD Inward No: 1251 Dt: 15/6/2024 MRN No: Dt: Received By: Dinya Sign: Rilleeyh MHPL-GV										
Total			30.00							

IRN Number	4dd7b8c233dcde2df8f1900ab33b6c0318baf674de2a531756f05928a6338af0	Ack No	112420682933779
		Ack Dt	2024-06-14 16:38:00

Invoice Value (In Words) : SIXTEEN THOUSAND NINE HUNDRED AND TWENTY ONE ONLY		Gross	14,340.00
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		Discount	
		Sub Total	14,340.00
		CGST	1,290.60
		SGST	1,290.60
		IGST	
Receiver Signature		Net Amount	16,921.00



For ; THE COMMERCIAL TRADING CORPORATION

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AUTHORISED SIGNATORY