

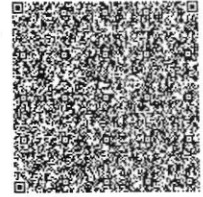


GST INVOICE

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



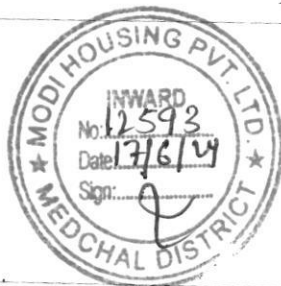
GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/1013	ORDER NO	20240607035
Invoice Date	: 14-06-2024	ORDER DATE	Order Date

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	Ph No :		State Code :	36		
GSTIN Number :	36AADCM5906D2ZO			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: Dinya Sign: Dinya 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		Gross	13,450.00
<u>Bank Details :</u> ICICI BANK Dilsukhnagar Br Hyderabad A/C No : 024305011770 IFSC Code : ICIC0000243	<u>Terms & Conditions</u> Subject to Secunderabad Jurisdiction Received the above goods in good condition  Receiver Signature	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]
AUTHORISED SIGNATORY