Original/Duplicate/Triplicate

GST INVOICE

THE COMMERCIAL TRADING CORPORATION

ESTD. 1942

2 & 3, S.A. Trade Centre, 5-5-75,Ranigunj, Secunderabad 500 003
PH.No.+040-27710170 , 27707689 Email Id : ctcmkg@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 2024060 7035	
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 SECUNDERABAD	Address : 5-4-187/3 & 4, IIND FLOOR SOHAN
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	
	Total		50.00							

MRN: 2024061 5022

INWARD
Inward No: 1250 Dt: 15/6/24
MRN No: Dt:
Received By: Divya Sign: Divya
MHPL-GV

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
Discount	
Sub Total	13,450.00
CGST	1,210.50
SGST	1,210.50
IGST	
Net Amount	**15,871.00**

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

Receiver Signature

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD No: 12593 Date: 17/6/24 Sign:

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY