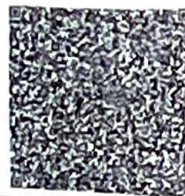


**GST INVOICE**

Original/Duplicate/Triplicate

THE COMMERCIAL TRADING CORPORATION2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
PH.No.+040-27710170, 27707689 Email Id : ctcmtkg@hotmail.comGSTIN Number: : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 24-25/1086
Invoice Date : 21-06-2024DC NO: Packing
DC DATE: Transport
ORDER NO 20240619037
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	Dummy Flange MS T/E 250mm	73079190	20.00	1400.00	28000.00		28000.00	9.00	9.00	
2	Slipon Flange MS T/E 150mm	73079190	20.00	544.00	10880.00		10880.00	9.00	9.00	
3	Dummy Flange MS T/E 300mm	73079190	20.00	2800.00	56000.00		56000.00	9.00	9.00	
INWARD Inward No: 1267 Dt: 28/6/24 MRN No: Dt: Received By: Sign: MHPL-GV IRN: 20240622022										
Total			60.00							

IRN Number 1a94422a55c99aae6b9f1be6d797098bbf031f1ee2dd2
402fbd3b857c951ce8eAck No 112420758795375
Ack Dt 2024-06-21 12:07:00Invoice Value (In Words):
ONE LAKH ELEVEN THOUSAND NINE HUNDRED AND FIFTY EIGHT 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	94,880.00
Discount	
Sub Total	94,880.00
CGST	8,539.20
SGST	8,539.20
IGST	
Net Amount	1,11,958.00



For: THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY