

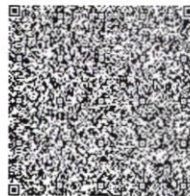


GST INVOICE

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	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/1087	ORDER NO	20240618006
Invoice Date	: 21-06-2024	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	Pressure Gauge MS 100x200psi FGB	90269000	10.00	300.00	3000.00		3000.00	9.00	9.00	
INWARD Inward No: 1268 Dt: 21/6/24 MRN No: Dt: Received By: Sign: [Signature] MHPE-GV 20240622020										
Total			10.00							

IRN Number	4f5f1759d56032d6fdd47c90d6d475162817e64724829 4f45ce4b9c919ea788b	Ack No	112420757797871
		Ack Dt	2024-06-21 11:19:00

Invoice Value (In Words) : THREE THOUSAND FIVE HUNDRED AND FORTY ONLY		Gross	3,000.00
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	3,000.00
		CGST	270.00
		SGST	270.00
		IGST	
Receiver Signature		Net Amount	3,540.00



For ; THE COMMERCIAL TRADING CORPORATION
[Signature]
AUTHORISED SIGNATORY