



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	: 24-25/1086	ORDER NO	20240619037
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
Address : 5-4-187/3 & 4, IIND FLOOR SOHAN MANSION
SECUNDERABAD
State : TELANGANA
State Code : 36 Ph No :
GSTIN Number : 36AADCM5906D2ZO

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: 1269 Dt: 22/6/24 MRN No: Dt: Received By: Sign: MHPL-GV										
Total	60.00									

IRN Number 1a94422a55c99aae6b9f1be6d797098bbf031f1ee2dd2
402fbd3b857c951ce8e

Ack No 112420758795375
Ack Dt 2024-06-21 12:07:00

Invoice 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

