

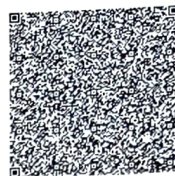


GST INVOICE

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
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 24-25/1328
Invoice Date : 09-07-2024

DC NO:
DC DATE:
ORDER NO 20240704084
ORDER DATE Order Date

Packing
Transport

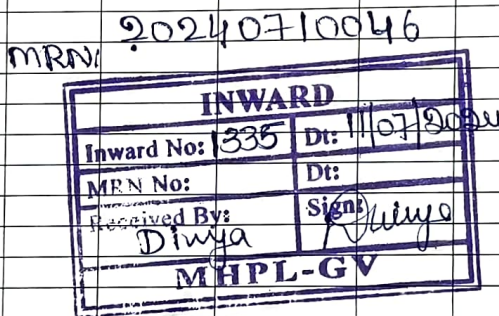
Details of Receiver (Billed to)

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 : MHPL TRADING@GV STOR
Address : SECUNDERABAD
SECUNDERABAD
State : TELANGANA
State Code : 36
GSTIN

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	
Total										
			10.00							



IRN Number 55033361e2188031a7078757c439f2a70a4bd446841d
8431b8e2689a89c44a08

Ack No 112421005252458
Ack Dt 2024-07-09 11:15:00

Invoice Value (In Words) :
THREE THOUSAND FIVE HUNDRED AND FORTY 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	3,000.00
Discount	
Sub Total	3,000.00
CGST	270.00
SGST	270.00
IGST	
Net Amount	3,540.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY