

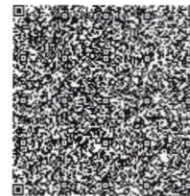


GST INVOICE

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**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 24-25/1329
Invoice Date : 09-07-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240619038
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 : **MHPL TRADING @ GV STO**
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	
<p>20240710047</p> <p>MRN:</p> <div style="border: 2px solid blue; padding: 5px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold;">INWARD</p> <p>Inward No: 1331 Dt: 11/07/2024</p> <p>MRN No: Dt:</p> <p>Received By: <i>Dwya</i> Sign: <i>[Signature]</i></p> <p style="text-align: center; font-weight: bold;">MHPL-GV</p> </div>										
Total			10.00							

IRN Number d5392685a7e225beb4fc0ebc7139c656aec80b52574ed
3913813030467a80f17

Ack No 112421005352527
Ack Dt 2024-07-09 11:19:00

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

S. PRISHNAM RAO
RECEIVED
97929265
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

[Signature]
AUTHORISED SIGNATORY