

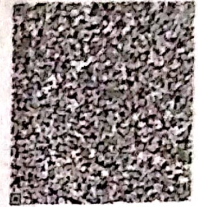


GST INVOICE

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:

Tax Is Payable On Reverse Charge

Invoice Serial Number

Invoice Date

: 36AABFT5530D1ZI

: No

: 24-25/1439

: 16-07-2024

DC NO:

DC DATE:

ORDER NO 20240711004

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 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	Slipon Flange MS T/E 150mm	73079190	20.00	544.00	10880.00		10880.00	9.00	9.00	
MRN: 20240722026										
INWARD Inward No: 1360 Dt: 22/7/24 MRN No: Dt: Received By: <i>Divya</i> Sign: <i>Divya</i> MHPL-GV										
Total			20.00							

IRN Number 3a79df58b211719ae831a53fcb6b817ebe68d3753c2bb
f5f979dc294f66959e4

Ack No

112421087997919

Ack Dt

2024-07-16 12:09:00

Invoice Value (In Words) :

TWELVE THOUSAND EIGHT HUNDRED AND THIRTY 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	10,880.00
Discount	
Sub Total	10,880.00
CGST	979.20
SGST	979.20
IGST	
Net Amount	12,838.00

For; THE COMMERCIAL TRADING CORPORATION

Divya
AUTHORISED SIGNATORY