



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 : 24-25/1439
Invoice Date : 16-07-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240711004
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	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: Received By: Dmja Sign: K. Srinivas 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

