



Original/Duplicate/Triplicate

2 & 3, S.A. Trade Centre, 5-5-75, Rannigunj, Secunderabad 500 003
PH.No.+040-27710170, 27707689 Email Id : ctemkg@hotmail.com



Invoice Date

20-02-2024

ORDER DATE

Transport

20240710028

Details of Receiver (Billed to)

Address : 5-4-187/3 & 4 11nd FLOOR, SOHAM MANSION
M G ROAD
SECUNDERABAD- 500 003

State : **TELANGANA**

State Code : 36

GSTIN Number : 36ACQFS2044C1Z7

Ph No : 9989330044

Details of Consignee (Shipped to)

Name :

Address :

State :

State Code :

GSTIN

[illegible]

RN Number 4efcf6b339363e6dc8a4cc9e75971d6fa37c5f30e4f724a
 4ff6edddf426989bb5

Ack No	112419286289113
Ack Dt	2024-02-20 16:19:00

Invoice Value (In Words) :

THIRTY THOUSAND NINE HUNDRED AND SEVENTY FIVE ONLY

Bank Details :

CICI BANK
ilsukhnagar Br Hyderabad
/C No : 024305011770
FSC Code : ICIC0000243

Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good
condition

Gross	26,250.00
Discount	
Sub Total	26,250.00
CGST	2,362.50
SGST	2,362.50
IGST	
Net Amount	30,975.00

Receiver Signature

For : THE COMMERCIAL TRADING CORPORATION

MRN: 20240729027

INWARD	
Inward No: 1391	Dr: 29/7/20
MRN No:	Dr:
Received By: Danya	Sign: [Signature]
MHPL-GV	


AUTHORISED SIGNATORY