



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 : 24-25/2022
Invoice Date : 21-08-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240814053
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
HYDERABAD
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 80mm	73079190	20.00	163.00	3260.00		3260.00	9.00	9.00	
MRN: 20240821024										
INWARD Inward No: 1096 Dt: 22/8/2024 MRN No: Dt: Received By: Divya Sign: Divya MHPL-GV										
Total			20.00							

IRN Number 968941d577f5f9752eb21090ea5f50e819fc813d29f501
f7e24fa5b4357354de

Ack No 112421531714660
Ack Dt 2024-08-21 12:18:00

Invoice Value (In Words) :
THREE THOUSAND EIGHT HUNDRED AND FORTY SEVEN 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	3,260.00
Discount	
Sub Total	3,260.00
CGST	293.40
SGST	293.40
IGST	
Net Amount	3,847.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY