

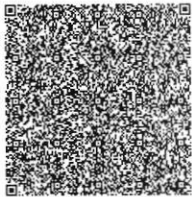


GST INVOICE

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 : ctcmkg@hotmail.com



GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/2022	ORDER NO	20240814053
Invoice Date	: 21-08-2024	ORDER DATE	Order Date

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name :	MODI HOUSING PVT LTD., - TRADING			Name :	MHPL TRADING @ GV STO		
Address :	5-4-187/3 & 4, IIND FLOOR SOHAN MANSION			Address :	SECUNDERABAD		
	SECUNDERABAD				HYDERABAD		
State :	TELANGANA			State :	TELANGANA		
State Code :	36	Ph No :		State Code :	36		
GSTIN Number :	36AADCM5906D2ZO			GSTIN			

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
✓	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: Ramesh MHPL-GV										
Total			20.00							

IRN Number	968941d577f5f9752eb21090ea5f50e819fc813d29f501f7e24fa5b4357354de	Ack No	112421531714660
		Ack Dt	2024-08-21 12:18:00

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



For ; THE COMMERCIAL TRADING CORPORATION

[Handwritten Signature]

AUTHORISED SIGNATORY