

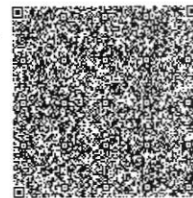


GST INVOICE

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 : ctemkg@hotmail.com



GSTIN Number:	: 36AABFT5530D1ZI	DC NO:	Packing
Tax Is Payable On Reverse Charge	: No	DC DATE:	Transport
Invoice Serial Number	: 24-25/2021	ORDER NO	20240814050
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	State Code : 36
Ph No :	GSTIN
GSTIN Number : 36AADCM5906D2ZO	

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Pipe Nipple MS C 100x300mm	73079290	10.00	456.00	4560.00		4560.00	9.00	9.00	
MRN: 20240821029										
INWARD Inward No: 1095 Dt: 22/8/2024 MRN No: Dt: Received By: Diya Sign: [Signature] MHPL-GV										
Total			10.00							

IRN Number	39380d6602384afb8d88a825e5e13e0ff67494cc0facdff 8fa65ea1862e7186f	Ack No	112421531675787
		Ack Dt	2024-08-21 12:16:00

Invoice Value (In Words) : FIVE THOUSAND THREE HUNDRED AND EIGHTY ONE ONLY		Gross	4,560.00
<u>Bank Details :</u> ICICI BANK Dilsukhnagar Br Hyderabad A/C No : 024305011770 IFSC Code : ICIC0000243	<u>Terms & Conditions</u> Subject to Secunderabad Jurisdiction Received the above goods in good condition	Discount	
		Sub Total	4,560.00
		CGST	410.40
		SGST	410.40
		IGST	
 Receiver Signature		Net Amount	5,381.00



For ; THE COMMERCIAL TRADING CORPORATION

