

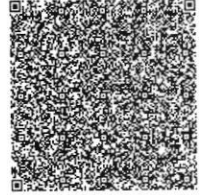


GST INVOICE

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
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 24-25/2020
Invoice Date : 21-08-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240814049
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	MS Bend Long C 40mm	73079290	30.00	76.00	2280.00		2280.00	9.00	9.00	
Total										
			30.00							

MRN: 20240821028

INWARD	
Inward No: 094	Dt: 22/8/2024
MRN No:	Dt:
Received By: D. S. R.	Sign: R. S. R.
MHPL-GV	

IRN Number 1ade08dbb3f1bc243452ba3e8c580d3db0663d5bde69b
331903996e64f926e36

Ack No 112421531639244
Ack Dt 2024-08-21 12:14:00

Invoice Value (In Words) :
TWO THOUSAND SIX HUNDRED AND NINETY 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	2,280.00
Discount	
Sub Total	2,280.00
CGST	205.20
SGST	205.20
IGST	
Net Amount	2,690.00

For ; THE COMMERCIAL TRADING CORPORATION

