

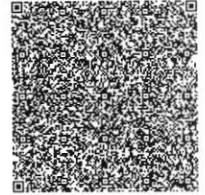


GST INVOICE

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 | DC NO:     | Packing     |
| Tax Is Payable On Reverse Charge | : No              | DC DATE:   | Transport   |
| Invoice Serial Number            | : 24-25/2018      | ORDER NO   | 20240814066 |
| 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 Stores   |
| 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                                                                                                                                                                                                                  | MS Bend Short B 100mm | 73079290 | 20.00 | 235.00 | 4700.00 |        | 4700.00       | 9.00   | 9.00   |        |
| MRN: 20240821030                                                                                                                                                                                                   |                       |          |       |        |         |        |               |        |        |        |
| <div><div>INWARD</div><div><div>Inward No: 1089</div><div>Dt: 22/8/2024</div></div><div><div>MRN No:</div><div>Dt:</div></div><div><div>Received By: Dima</div><div>Sign: Dima</div></div><div>MHPL-GV</div></div> |                       |          |       |        |         |        |               |        |        |        |
| Total                                                                                                                                                                                                              |                       |          | 20.00 |        |         |        |               |        |        |        |

|            |                                                                  |        |                     |
|------------|------------------------------------------------------------------|--------|---------------------|
| IRN Number | 21fcc9a2c351d5df60e110575878ab3b54540167b23c8ccdc747ef71cc54cfa6 | Ack No | 112421531547873     |
|            |                                                                  | Ack Dt | 2024-08-21 12:09:00 |

|                                                                                                                          |                                                                                                                         |            |          |
|--------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|------------|----------|
| Invoice Value (In Words) :<br>FIVE THOUSAND FIVE HUNDRED AND FORTY SIX ONLY                                              |                                                                                                                         | Gross      | 4,700.00 |
| <u>Bank Details :</u><br><br>ICICI BANK<br>Dilsukhnagar Br Hyderabad<br>A/C No : 024305011770<br>IFSC Code : ICIC0000243 | <u>Terms &amp; Conditions</u><br><br>Subject to Secunderabad Jurisdiction<br>Received the above goods in good condition | Discount   |          |
|                                                                                                                          |                                                                                                                         | Sub Total  | 4,700.00 |
|                                                                                                                          |                                                                                                                         | CGST       | 423.00   |
|                                                                                                                          |                                                                                                                         | SGST       | 423.00   |
|                                                                                                                          |                                                                                                                         | IGST       |          |
| Receiver Signature                                                                                                       |                                                                                                                         | Net Amount | 5,546.00 |



For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY