ESTD. 1942

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)

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	
	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
Discount	
Sub Total	3,260.00
CGST	293.40
SGST	293.40
IGST	
Net Amount	**3,847.00**

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

INWARD No: 14765 Date: 26/8/24 Sign:

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY