Original/Duplicate/Triplicate

GST INVOICE

THE COMMERCIAL TRADING CORPORATION

ESTD. 1942

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	: 24-25/2020	ORDER NO 20240814049	
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	MS Bend Long C 40mm	73079290	30.00	76.00	2280.00		2280.00	9.00	9.00	
	Total		30.00							

IRN Number 1ade08dbb3f1bc243452ba3e8c580d3db0663d5bde69b331903996e64f926e36

Ack No 112421531639244

Ack Dt 2024-08-21 12:14:00

Invoice Value (In Words) :
TWO THOUSAND SIX HUNDRED AND NINETY ONLY

Gross	2,280.00
Discount	
Sub Total	2,280.00
CGST	205.20
SGST	205.20
IGST	
Net Amount	**2,690.00**

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

For ; THE COMMERCIAL TRADING CORPORATION

INWARD No: 14763 Date: 26/8/24 Sign:

AUTHORISED SIGNATORY