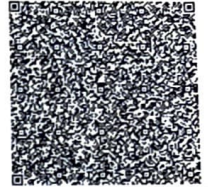


**GST INVOICE**

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**
Tax Is Payable On Reverse Charge : **No**
Invoice Serial Number : 24-25/2121
Invoice Date : 27-08-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240823040
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 : **MODI HOUSING PVT LTD., - TRADING**
Address : 5-4-187/3 & 4, IIND FLOOR SOHAN
State : **TELANGANA**
State Code : 36
GSTIN 36AADCM5906D2ZO

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %																																																							
1	MS Bend Long C 25mm	73079290	50.00	43.00	2150.00		2150.00	9.00	9.00																																																								
MRN: 20240829009																																																																	
<table><tr><td colspan="11">INWARD</td></tr><tr><td colspan="5">Inward No: 1105</td><td colspan="6">Dt: 29/8/24</td></tr><tr><td colspan="5">MRN No:</td><td colspan="6">Dt:</td></tr><tr><td colspan="5">Received By: Divya</td><td colspan="6">Sign: Divya</td></tr><tr><td colspan="11">MHPL-GV</td></tr></table>											INWARD											Inward No: 1105					Dt: 29/8/24						MRN No:					Dt:						Received By: Divya					Sign: Divya						MHPL-GV										
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MRN No:					Dt:																																																												
Received By: Divya					Sign: Divya																																																												
MHPL-GV																																																																	
Total			50.00																																																														

IRN Number 71d27ac4340e0489f6cba38b40209e951e57632d545d4
94f685d4e6893bad945

Ack No 112421602067134
Ack Dt 2024-08-27 11:23:00

Invoice Value (In Words) :
TWO THOUSAND FIVE HUNDRED AND THIRTY SEVEN 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	2,150.00
Discount	
Sub Total	2,150.00
CGST	193.50
SGST	193.50
IGST	
Net Amount	2,537.00

For ; THE COMMERCIAL TRADING CORPORATION

Divya
AUTHORISED SIGNATORY