

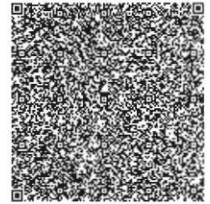


GST INVOICE

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 : ctcmk@hotmai.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										
INWARD Inward No: 1105 Dt: 29/8/24 MRN No: Dt: Received By: Sign: Divya 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

