Tax Invoice

KRK AGENCIES..

H.NO 3-20/2 BAGA AMEER KUKATPALLY, HYDERABAD
Phone no.: 9505680672 Email: KRKAGENCIES3@GMAIL.COM
GSTIN: 36CBYPD9750K1ZT, State: 36-Telangana

Bill To

SUMMIT SALES LLP
3RD FLOOR 5-4-187 / 3 AND 4 SOHAM MANSION M.G ROAD SECUNDERABAD
Contact No. : 9246364748
GSTIN : 36ACQFS2044C1Z7
State: 36-Telangana

Invoice No. : KRK/23-24/012
Date : 12-04-2023
PO Date : 11-04-2023
PO Number : 20230411030

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	5	Kg	₹ 381.35	₹ 343.22 (18%)	₹ 2249.97
	Total		**5**			**₹ 343.22**	**₹ 2249.97**

Amounts:

Sub Total	₹ 2249.97
Round off	₹ 0.03
Total	**₹ 2250.00**
Received	₹ 0.00
Balance	₹ 2250.00

Invoice Amount In Words

Two Thousand Two Hundred Fifty Rupees only

Terms and Conditions

Goods mention in the invoice are natural and quality goods once sold will not be returnable.

Bank details:

Bank Name : HDFC BANK, VIVEKANANDA NAGAR
Bank Account No. : 50200063406776
Bank IFSC code : HDFC0001639
Account holder's name : KRK AGENCIES..

For, KRK AGENCIES..

KRK AGENCIES HYDERABAD

Authorized Signatory

INWARD
Inward No. 19671 Dt: 20/4/23
MRN No: Dt:
Received By: Sign:
20230420062
SUMMIT SALES LLP