

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..



Authorized Signatory

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

