

Tax Invoice

**KRK AGENCIES,,**

BAGA AMEER KUKATPALLY, HYDERABAD ,500072

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	Place of supply: 36-Telangana
Contact No. : 9246364748	Invoice No. : KRK/23-24/0105
GSTIN : 36ACQFS2044C1Z7	Date : 06-06-2023
State: 36-Telangana	

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	40	Kg	Rs 381.35	Rs 15254.00	Rs 1372.86 (9%)	Rs 1372.86 (9%)	Rs 17999.72
	Total		40			Rs 15254.00	Rs 1372.86	Rs 1372.86	Rs 17999.72

Amounts:	
Sub Total	Rs 17999.72
Round off	Rs 0.28
Total	Rs 18000.00
Received	Rs 0.00
Balance	Rs 18000.00

Invoice Amount in Words	Description:
Eighteen Thousand Rupees only	PO NO. 20230605027

Terms and Conditions	
Thanks for doing business with us!	
Bank details:	
Bank Name : HDFC BANK, VIVEKANANDA NAGAR	For, KRK AGENCIES,,
Bank Account No. : 50200063406776	
Bank IFSC code : HDFC0001639	Authorized Signatory
Account holder's name : KRK AGENCIES	

INWARD	
Inward No: 19844	DE: 8/6/23
MRN No:	Dr:
Received By:	Sign: Sy
20230608061	
SUMMIT SALES LLP	