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

Contact No. : 9246364748

GSTIN : 36ACQFS2044C1Z7

State: 36-Telangana

Place of supply: 36-Telangana

Invoice No. : KRK/23-24/0105

Date : 06-06-2023

#	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

Eighteen Thousand Rupees only

Description:

PO NO. 20230605027

Terms and Conditions

Thanks for doing business with us!

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. 19844 Dt: 8/6/23
MRN No: Dt:
Received By: Sign:
MRN ·20230608061
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 110547
Date 13/6/23
Sign:
R.R. DIST.