20230707006 - 725009

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/23-24/0170
Date : 19-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CC REGULAR COFFEE PREMIX 1KG	21011120	5	Kg	Rs 381.35	Rs 1906.75	Rs 171.61 (9%)	Rs 171.61 (9%)	Rs 2249.97
	Total		5			**Rs 1906.75**	**Rs 171.61**	**Rs 171.61**	**Rs 2249.97**

Amounts:

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

Invoice Amount In Words

Two Thousand Two Hundred Fifty Rupees only

Description:

PO NO: 20230707006

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. 19988 Dt: 25/7/23
MRN No: Dt:
Received By: Sign:
20230725009
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No. 111678
Date 3/8/23
Sign
R.R. DIST.