

SUNRISE ENTERPRISES

#Plot No.62, Vinayaka hills, Almasguda Hyderabad-500058. (T.S)

cell:9908208108 ,6302120825

GST NO :36BBDPK9097E2ZC

TAX INVOICE

M/S : Summit Sales LLP
2nd floor,5-4-187/3&4 Soham
Mansion,MG road,Secunderabad

Date:

1/9/2023

Invoice No.

25

Party GST:36ACQFS2044C1Z7

PO NO-20230831041

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix (18%)	21011200	30	kg	375	1013	1013	13275.00
Grand Total								13275.00

Amount in words: Thirteen thousand two hundred seventy five only

BANK DETAILS: ACC NO. 50200075138250, NAME: SUNRISE ENTERPRISES,IFSC; HDFC0004741
HDFC BANK, BRANCH; NAGOL,HYDERABAD

IGST:

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct

FOR SUNRISE ENTERPRISES

Authorised Signature

INWARD	
Inward No. 20167	Dt: 01/9/23
MRN No:	Dt:
Received By:	Sign: Sy
20230901030	
SUMMIT SALES LLP	