

# SUNRISE ENTERPRISES

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

cell:9908208108 ,6302120825

GST NO :36BBDPK9097E2ZC

PO no: 20230809054

## TAX INVOICE

M/S : Summit Sales LL ~~Genome Valley~~ LLF  
5-4-187/3&4, MG Road  
Sonam Mansion, Secunderabad

Date: 10/8/2023

Invoice No. 21

Party GST: 36ACQFS2044C1Z7

| SI No.             |               | HSN Code | QTY | UNIT | Rate | CGST | SGST | TOTAL           |
|--------------------|---------------|----------|-----|------|------|------|------|-----------------|
| 1                  | Coffee powder | 21011200 | 40  | kg   | 375  | 1350 | 1350 | 17700.00        |
| 2                  | Tea powder    | 21012090 | 20  | KG   | 365  | 657  | 657  | 8614.00         |
|                    | GST 18%       |          |     |      |      |      |      |                 |
| <b>Grand Total</b> |               |          |     |      |      |      |      | <b>26314.00</b> |

Amount in words: Twenty Six Thousand three hundred fourteen ruppees 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: 20059 | Dt: 10/8/23     |
| MRN No:          | Dt:             |
| Received By:     | Sign: <i>Ey</i> |
| 20230810042      |                 |
| SUMMIT SALES LLP |                 |

