

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
Add; 5-4-187/3&4 2nd floor soham
Mansion M.G Road, Secunderabad

Date: 3\10\2023

Invoice No. 35

party GST: 36ACQFS2044C1Z7 PO NO; 20230928033

Sl No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix (18%)	21101200	30	KG	375	1013	1013	13275.00
Grand Total								13275.00

Amount in words: Thirteen thousand two hundred and seventy five rupees 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

