

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
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%								
								
Grand Total								26314.00

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: 
SUMMIT SALES LLP	