

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,II FloorSoham
M.G. Road,Secunderabad-500003

Date: 13/10/2023

Invoice No. 41

Party GSTIN; 36ACQFS2044C1Z7

PO NO; 20231012038

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Tea premix (18%)	21012090	30	KG	365	985.5	985.5	12921.00
Grand Total								12921.00

Amount in words: Twelve thousands nine hundred twenty one rupees

**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



INWARD	
Inward No. 20443	Dt: 13/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231013026	
SUMMIT SALES LLP	