

20528-1104010

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:		4\11\2023
						Invoice No.		54
Party GSTIN; 36ACQFS2044C1Z7 PO NO;20231102032								
SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Tea premix (18%)	21012090	20	KG	365	657	657	8614.00
Grand Total								8614.00
Amount in words: Eight thousand six hundred and fourteen 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. 20528	Di: 4/11/23
IRN No:	Di:
Received By:	Sign: Sy
20231104010	
SUMMIT SALES LLP	