

20529 - 1104011

# 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. 53

Party GSTIN; 36ACQFS2044C1Z7

PO NO; 20231102031

Sl No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix (18%)	21012090	20	KG	375	675	675	8850.00
<b>Grand Total</b>								<b>8850.00</b>

Amount in words: Eight thousand eight hundred and fifty 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



**INWARD**

Inward No. 20529	Di: 4/11/23
MRN No:	Di:
Received By: 2023110404	Sign: [Signature]

**SUMMIT SALES LLP**