

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
Grand Total								8850.00

Amount in words: Eight thousand eight hundred anf 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



Authorised Signature

