

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: 28\11\2023

Invoice No. 62

Party GSTIN; 36ACQFS2044C1Z7

PO NO;20231125010

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. 20643 Dt: 28/11/23

SRN No: Dt:

Received By: Sign: Sy

20231128086

SUMMIT SALES LLP