

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&4,2 Floor Soham mansion,Secunderabad.	Date:	12/12/2023
	Invoice No.	79

Party GST: 36ACQFS2044C1Z7 PO NO: 20231211046

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	coffee premix GST- 18%	21011200	30	kg	375	1013	1013	13275.00
INWARD Card No. 20704 Di: 12/12/23 RN No: Di: Received By. Sign: 20231212028 SUMMIT SALES LLP								

Grand Total 13275.00

Rupees in words: Thirteen Thousand Two Hundred And Seventy Five 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

