

20752

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: 27/12/2023

Invoice No. 83

Party GST: 36ACQFS2044C1Z7

PO NO: 20231222040

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	coffee premix GST- 18%	21011200	30	kg	375	1013	1013	13275.00
INWARD Inward No. 20752 Di: 27/12/23 IRN No: Di: Received By. Sign: 20231227022 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

