

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:	22/1/2024
	Invoice No.	100

Party GST: 36ACQFS2044C1Z7 PO NO: 20240120008

Sl No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix GST- 18%	21011200	20	kg	375	675	675	8850.00
Grand Total								8850.00

Rupees in words: Eight thousand eight hundred 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

INWARD

Inward No. 20846	Dt: 22/01/24
MRN No:	Dt:
Received By.	Sign:
SUMMIT SALES LLP	

mln- 20240122014