

20963-0219016

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: 19/2/2024

Invoice No. 119

Party GST: 36ACQFS2044C1Z7

PO NO: 20240217018

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Tea premix GST- 18%	21012090	20	kg	365	657	657	8614.00
Grand Total								8614.00

Rupees in words: Eight thousand six hundred fourteen only

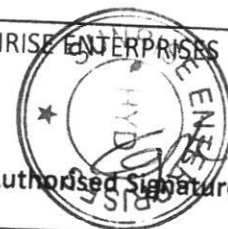
**BANK DETAILS: ACC NO. 50200075138250, NAME: SUNRISE ENTERPRISES,IFSC; HDFC0004741
HDFC BANK, BRANCH; NAGOL,HYDERABAD**

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. 20963	Dt. 19/2/24
MRN No:	Dt:
Received By.	Sign
20240219016	
SUMMIT SALES LLP	