

20964-0219017

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.

118

Party GST: 36ACQFS2044C1Z7

PO NO: 20240217017

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix GST- 18%	21011200	10	kg	375	338	338	4425.00
Grand Total								4425.00

Rupees in words: Four thousand four hundred twenty 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

INWARD	
Inward No. 20964	Dr: 19/2/24
VIRN No:	Dr:
Received By:	Sign: 
20240219017	
SUMMIT SALES LLP	

