

SUNRISE ENTERPRISES

#Plot No.62, Vinayaka hills, Almasguda Hyderabad-500058. (T.S)
cell:9908208108 ,6302120825

GST NO :36BBDPK9097E2ZC

TAX INVOICE

M/S : modi housing Pvt.LTD.,
Add: 5-4-187/3&4,2 Floor
Soham mansion,Secunderabad.

Date: 2/4/2024

Invoice No. 152

GSTIN:36AADCM5906D2ZO

PO NO: 20240330018

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee powder GST- 18%	21012090	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: 10092	Dt: 2/3/24
MRN No:	Dt:
Received By: 20240402057	Sign: [Signature]
MODI HOUSING PVT. LTD	