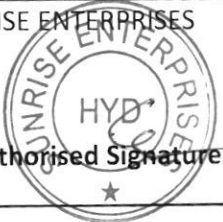


10146-420026

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-Trading Add: 5-4-187/3&4, 2nd floor Soham mansion,Secunderabad.						Date:		20/4/2024
						Invoice No.		161
GSTNO: 36AADCM5906D2ZO			PO NO: 20240418024					
SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee Powder (18%)	21011200	20	kg	375	675	675	8850.00
Grand Total								8850.00
Amount in words: Eight thousand eight hundred fifty rupees 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:10146	Dt: 20/4/24
MRN No:	Dt:
Received By: 1040420026	Sign: Sy
MODI HOUSING PVT. LTD	