

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:	5/2/2024
	Invoice No.	107

Party GST: 36ACQFS2044C127

PO NO: 20240201058

Sl No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee premix GST- 18%	21011200	10	kg	375	338	338	4425.00
INWARD Inward No: 748 Dt: 5/2/24 Received By: Sign: MODI PROPERTIES INWARD No: 214 Date: 2-1-24 Sign: MODI PROPERTIES PVT. LTD.								
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