

SUNRISE ENTERPRISES

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

GST NO :36BBDPK9097E2ZC

TAX INVOICE

Modi Housing Pvt Ltd-Trading
5-4-187/3&4, Soham Mansion,
MG road, Secunderabad.

Date: 13/7/2024

Invoice No. 233

Party GST: 36AADCM5906D2ZO

PO NO: 20240711031

SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee Powder 18% GST	21011200	20	kg	375	675	675	8850.00
Grand Total								8850.00

Amount in words: Eight thousand eight hundred fifty rupees only

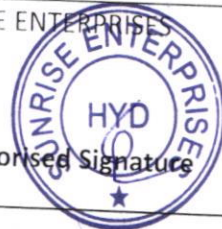
BANK DETAILS: ACC NO. 50200075138250, NAME: SUNRISE ENTERPRISES,IFSC; HDFC0004741
HDFC BANK, BRANCH; NAGOL,HYDERABAD

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: 10446	Dt: 13/7/24
MRN No:	Dt:
Received By: 20240713011	Sign: [Signature]
MODI HOUSING PVT. LTD	

