

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:		14/8/2024
						Invoice No.		263
Party GST: 36AADCM5906D2ZO PO NO: 20240812040								
SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee Powder ✓ 18% GST	21011200	10	kg	375	338	338	4425.00
Grand Total								4425.00
Amount in words: Four thousand Four hundred Twenty five 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: 10602	Dt: 14/8/24
MRN No:	Dt:
Received By: 2040814011	Sign: 
MODI HOUSING PVT. LTD	