

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

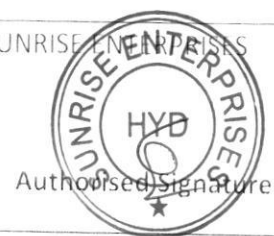
Amount in words: Four thousand Four hundred Twenty five rupees only

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



INWARD	
Inward No: 10602	Dt: 14/8/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20240814011	
MODI HOUSING PVT. LTD	

