

11397-

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:		3/2/2025
						Invoice No.		426
GSTNO: 36AADCM5906D2ZO			PO NO: 20250131008					
SI No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee Powder (18%)	21011200	10	kg	375	338	338	4425.00
INWARD Inward No:11397 Dt:4/02/25 MRN No: Dt: Received By: Sign: A 20250204003 MODI HOUSING PVT. LTD								
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			