

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:

17/02/2025

Invoice No.

436

GSTNO: 36AADCM5906D2ZO

PO NO: 20250215041

Sl No.		HSN Code	QTY	UNIT	Rate	CGST	SGST	TOTAL
1	Coffee Powder (18%)	21011200	10	kg	375	338	338	4425.00
Grand Total								4425.00

Amount in words: Four thousand four hundred twenty five rupees only

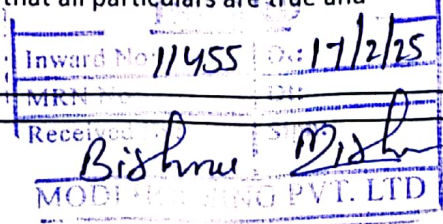
BANK DETAILS: ACC NO. 50200075138250, NAME: SUNRISE ENTERPRISES,IFSC: HDFC0004741
HDFC BANK, BRANCH; NAGOL,HYDERABAD

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



MAN- 20250217009



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