## TAXINVOICE

## Summit Sales LLP #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details							Invoice No. 3701			
Aedis Developers LLP						Invoice Date. 19-12-2018				
Morning GloryApartment, Genome Valley, Hyderabad  GSTIN: 36ABPFA0002Q1ZD						PO No. 55137				
						PO Date.	13-12-2018			
						Req ID         45998           Req Date         12-12-2018				
									Loc Req No 71788	
								Description of G		HSN/SAC
1	7042 - Plum	bing - CP - Stop Co	ck - 1/2 In - nos	8481	18	497.00	8,946.00	18	1,610.28	
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	1031			Total Invoice		8,946.00		10.556.20	1,610.28	
		805.14 805.14 sees : Ten Thousand Five Hundred Fifty Six and I			Amount	10,556.28				

for Summit Sales LLP

1 of 1:22-04-2020