

TAX-INVOICE

SVR TELECOM SERVICES

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad – 500044

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Po No 20230318029

Customer	Summit Sales LLP		
Address	5-4-187/3&4, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-4330
GST NO	36ACQFS2044C1Z7	Invoice Date	29/03/2023

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,325.00	20 ✓	2,817.80	56,356.00
Received the goods in good condition. Signature : Designation :				Total		56,356.00
				CGST 9%		5,072.00
				SGST 9%		5,072.00
				Amount		66,500.00

Terms & Conditions :

1. All Disputes are subject to Hyderabad Jurisdiction.
2. Warranty in respected any product shall be of the manufacturer in accordance with their terms and conditions
3. Goods once sold will not be taken back or exchanged.

For : SVR TELECOM SERVICE

SVR
TELECOM SERVICES
Shop No.2-1-392/1/3/8, Tilaknagar Road,
Nallakunta, Hyderabad - 500 044.
Authorized Signatory

MRM

INWARD	
Inward No. 19610	Dr: 4/4/23
MRN No:	Dr:
Received By: 20230404056	Sign: <i>Suj</i>
SUMMIT SALES LLP	

