

19608 20230404036

TAX-INVOICE**SVR TELECOM SERVICES**

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

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Summit Sales LLP		
Address	5-4-187/3&4, 2 nd Floor, M G Road, Sec. underabad	Invoice No	SI-4320
GST NO	36ACQFS2044C1Z7	Invoice Date	24/03/2023

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	REDMI 10 (4/64)	85171300	9,500.00	10 ✓	8,050.85	80,508.50
Received the goods in good condition. Signature : Designation :				Total	80,508.50	
				CGST 9%	7,245.75	
				SGST 9%	7,245.75	
				Amount	95,000.00	

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.

MRN —

INWARD	
Inward No. 19608	Dt: 4/4/23
MRN No:	Dt:
Received By: 20230404036	Sign: Sy
SUMMIT SALES LLP	

