

19615 / 20230406024

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-4339
GST NO	36ACQFS2044C1Z7	Invoice Date	06/04/2023

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 - 500044.
Authorized Signatory

INWARD

Inward No. 19615	Dt: 6/4/23
MRN No:	Dt:
Received By: 20230406024	Sign: Sy

MRN -

SUMMIT SALES LLP

