

TAX-INVOICE

**SVR TELECOM SERVICES**

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

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Po No 20230503009

Customer	Summit Sales LLP		
Address	5-4-187/3&4, 2 <sup>nd</sup> Floor, M G Road, Secunderabad	Invoice No	SI-4095
GST NO	36ACQFS2044C1Z7	Invoice Date	10/05/2023

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.				Total		56,356.00
Signature :				CGST 9%		5,072.00
Designation :				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

<b>INWARD</b>	
Inward No. 19742	Dt: 11/5/23
MRN No:	Dt:
Received By: 20230511006	Sign: Sej
SUMMIT SALES LLP	