

TAX-INVOICE

SVR TELECOM SERVICES

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

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Summit Sales LLP		PO No: 20230620025
Address	5-4-187/3&4, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-4479
GST NO	36ACQFS2044C1Z7	Invoice Date	27/06/2023

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,325.00	10 ✓	2,817.80	28,178.00
Received the goods in good condition.				Total		28,178.00
Signature : Designation :				CGST 9%		2,536.00
				SGST 9%		2,536.00
				Amount		33,250.00

Terms & Conditions :

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

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

INWARD	
Inward No. 19909	Dt: 28/6/23
MRN No:	Dt:
Received By:	Sign: Sy
20230628031	
SUMMIT SALES LLP	