## TAX-INVOICE



## **SVR TELECOM SERVICES**

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad – 500044 Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

Customer	Silveroak Villas LLP	PO No:	20230621081	
Address	5-4-187/3&4, 2nd Floor, M G Road, Secunderabad	Invoice No	SI-4514	
GST NO	36ADBES3288A27.7	Invoice Date	12/07/2023	

031	I NO SOADBESS288AZZ		IIIVOICE	Date	12/07/2025	
SI. No	DESCRIPTION OF GOOD	OS HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CC CAMERA 360	85258900	3,325.00	20	2,817.80	56,356.00
	× ', , , , , , , , , , , , , , , , , , ,		14 <sup>3</sup> 1	. ,	,	
R	eceived the goods in good con	dition		Total		56.256.00
1	Received the goods in good condition.					56,356.00
Sign	nature :		CGST 9% SGST 9%		5,072.00	
					5,072.00	
Des	signation:		Amount			66,500.00

## Terms & Conditions:

1. All Disputes are subject to Hyderabad Jurisdiction.

2. Warranty in respected any product shall be of the manutacturer in In accordance with their terms and conditions

3. Goods once sold will not be taken back or exchanged.

TELECOM SERVICE
TELECOM SERVICES
Shop No.2-1-392/1/3/8, Tilaknagar Road,
Nallakunta Wderabad - 500 044.

Nallakunta Wderabad - 500 044.