

TAX-INVOICE

4085

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, 2 nd Floor, M G Road, Secunderabad	Invoice No	SI-4514
GST NO	36ADBFS3288A2Z7	Invoice Date	12/07/2023

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 : Designation :				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

TELECOM SERVICES

Shop No.2-1-392/1/3/8, Tilaknagar Road,
Nallakunta, Hyderabad - 500 044.

Authorized Signatory

