19980-7210281

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, Secunderabad	Invoice No	SI-4523			
GST NO	36ACQFS2044C1Z7	Invoice Date	17/07/2023			

SI. 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
		<u>u</u>				
			4			
		100				
-	19980					
	INWAR	D 21/2/12				
	Inward No.19980	Dt: 217/23				
	Received By:	Sign.				
	20230721028	84				
	SUMMIT SALI	SLLP	2			
Received the goods in good condition.				Total		56,356.00
				CGST 9%		5,072.00
Signature : 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 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,
Nallakuthbaiz Al Serahad - 500 044.

Sign Sign