

P6. 20231007005

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-4640
GST NO	36ACQFS2044C1Z7	Invoice Date	21/10/2023

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	REDMI SMART PHONE	85171300	8,050.84	02 ✓	16,102.00	16,102.00
Received the goods in good condition. Signature : Designation :				Total	16,102.00	
				CGST 9%	1,449.00	
				SGST 9%	1,449.00	
				Amount	19,000.00	

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

INWARD	
Inward No. 20488	Dt: 25/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231025002	
SUMMIT SALES LLP	