P6. 2023 100 7005

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

GS1 NO 36ACQFS2044C1Z7			Invoice Date		21/10/2023	
SI. 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.				Total	16,102.0	
				CGST-9%	1,449.00	
	nture :		SGST 9%	1,449.00		
Designation:				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 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,
Nallakuntuh prisce Signator 500 044.



