

**TAX-INVOICE**

**SVR TELECOM SERVICES**

2-1-392/1/3/8, Tilaknagar, Nallakunta, Hyderabad - 500044

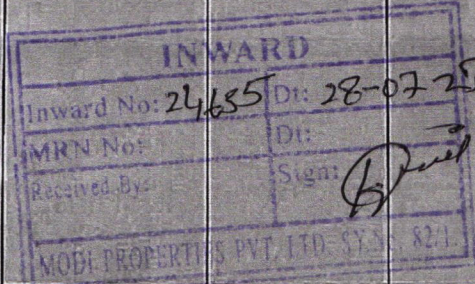
Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

20230711061

|          |                                                            |              |            |
|----------|------------------------------------------------------------|--------------|------------|
| Customer | MODI PROPERTIES PVT LTD                                    |              |            |
| Address  | 5-4-187/3&4, 2 <sup>nd</sup> Floor, M G Road, Secunderabad | Invoice No   | SI-4530    |
| GST NO   | 36AABCM4761E1ZM                                            | Invoice Date | 22/07/2023 |

| Sl. No | DESCRIPTION OF GOODS | HSN CODE | Rate     | Qty. Units | Gross Amount | Amount    |
|--------|----------------------|----------|----------|------------|--------------|-----------|
| 01     | MI CC CAMERA 360     | 85258900 | 3,325.00 | 10         | 2,817.80     | 28,178.00 |



Received the goods in good condition.

Signature :  
Designation :

MRN ✓  
MA ✓

|         |           |
|---------|-----------|
| Total   | 28,178.00 |
| CGST 9% | 2,536.00  |
| SGST 9% | 2,536.00  |
| Amount  | 33,250.00 |

**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.

**"TRUE COPY"**

MRN → 20230728050  
date - 28-07-2023

# Purchase Order

Office Copy(For HO)

|               |                                                                                                                                     |                                                                                                                                       |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | Modi Properties Pvt. Ltd.<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AABCM4761E1ZM | Delivery Location: Mayflower Platinum<br>Sy 82/1, Mallapur, Nacharam, Main road.<br>Hyderabad,Telangana,500076<br>Narender,7680971999 |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                                                   |                                                  |  |  |       |          |             |                |             |       |                 |          |             |        |        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--|--|-------|----------|-------------|----------------|-------------|-------|-----------------|----------|-------------|--------|--------|
| SVR Telecom Services<br>shop 2-1-392/1/3/8, Thilaknagar Road, Nallakunta, Hyderabad.<br>Hyderabad, TG, 500010<br>GSTIN:36AD1PV3204E1ZP<br>V. Raghavendar, 8801121212<br>vooreraghavender@gmail.com |                                                  |  |  |       |          | PO No       |                | 20230711061 |       | Quote No        |          | Nil         |        |        |
|                                                                                                                                                                                                    |                                                  |  |  |       |          | PO Date     |                | 11 Jul 2023 |       | Quote Date      |          | 12 Jul 2023 |        |        |
|                                                                                                                                                                                                    |                                                  |  |  |       |          | Supply Type |                |             |       | Requisition Num |          | 20230711043 |        |        |
| SNo.                                                                                                                                                                                               | Item Name                                        |  |  | Qty   | Rate     | Dis%        | Taxable Amount | GST%        |       |                 |          |             |        | Amount |
|                                                                                                                                                                                                    |                                                  |  |  |       |          |             | IGST%          | CGST%       | SGST% | IGST AMT        | CGST AMT | SGST AMT    |        |        |
| 1                                                                                                                                                                                                  | ELEC7707-Electrical-CCTV Cameras-Wi Fi-Misc-Nos. |  |  | 10.00 | 2,817.80 | 0%          | 28,178         | 0%          | 9%    | 9%              | 0        | 2,536       | 2,536  | 33,250 |
| Total Amount ...                                                                                                                                                                                   |                                                  |  |  |       |          |             |                |             |       | 0               | 2,536    | 2,536       | 33,250 |        |
| Rupees in words : Thirty Three Thousands Two Hundred And Fifty Only.                                                                                                                               |                                                  |  |  |       |          |             |                |             |       |                 |          |             |        |        |

## Terms and Conditions:-

|                           |                                                                                                                                         |
|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Additional Specifications | For A-207,C-201,604,403,B-601,902,701,302,A-302,1004 Purpose                                                                            |
| Tax :                     | Inclusive of GST and other taxes.                                                                                                       |
| Delivery Date :           | Within 3-4 days of PO                                                                                                                   |
| Delivery Location :       | As given above.                                                                                                                         |
| Transport:                | By Purchaser                                                                                                                            |
| Advance Paid :            | Rs.33,250 by RTGS/NEFT                                                                                                                  |
| Payment Terms :           | 100%Advance with PO                                                                                                                     |
| Bill submission:          | Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site. |