

TAX-INVOICE

SVR TELECOM SERVICES

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

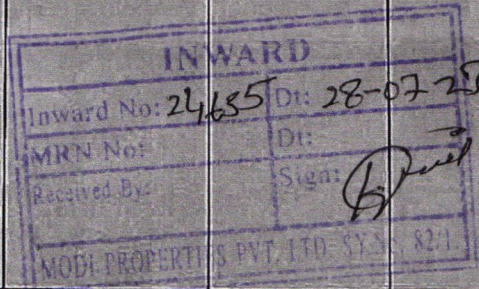
Phone No. 9848294384

GSTN:36ADIPV3204E1ZP

20230711061

Customer	MODI PROPERTIES PVT LTD		
Address	5-4-187/3&4, 2 nd 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 CGST 9% SGST 9% Amount 28,178.00 2,536.00 2,536.00 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