

TAX-INVOICE

SVR TELECOM SERVICES

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

Phone No. 9848294384

GSTN:36ADIPV3204E1ZP PO: 20240202034

Customer	CRESCENTIA Labs Pvt Ltd	SALES PERSON	- -
Address	GV One, plot no.15-B,MN Park,Turkapally,Hyd-78	Invoice No	SI-4769
GST NO	36AADCB2608M1Z0	Invoice Date	20/03/2024

Sl. No	DESCRIPTION OF GOODS	HSN CODE	Rate	Qty. Units	Gross Amount	Amount
01	MI CHARGER ADAPTOR WITH CABLE	85044030	7,080.00	12	500.00	6,000.00
Received the goods in good condition.				Total		6,000.00
Signature :				CGST 9%		540.00
Designation :				SGST 9%		540.00
				Amount		7,080.00

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

TELECOM SERVICES
Shop No.2-1-392/1/3/8, Tilaknagar Road,
Nallakunta, Hyderabad - 500 044.

Authorized Signatory

MRN-20240326011

INWARD	
Inward No: 4247	Dt: 25/3/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	