

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

Satyamev Infotech

328-Platinum Plaza,
Opp- Indian Oil Petrol Pump,
Judges Bunglow, Bodakdev,
Ahmedabad-380015
079-40027479
GSTIN/UIN: 24ABKFS6370G1ZZ
State Name : Gujarat, Code : 24
E-Mail : vimal@satyamev.com
Buyer (Bill to)

Sintex Industries Limited (Yarn)

Village-Lunsapur, Tal-Jaffrabad
Rajula, Dist-Amreli-
365540
GSTIN/UIN : 24AADCS0858E3ZJ
State Name : Gujarat, Code : 24
Place of Supply : Gujarat

Invoice No. SI/2022-23/0485	e-Way Bill No.	Dated 31-May-22
Delivery Note		Mode/Terms of Payment 100% ADVANCE AGAINST P.I.
Reference No. & Date.		Other References
Buyer's Order No. 4300002934		Dated 7-May-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery Issue Slip :- 981023		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 240 G8 Notebook (4J0N2PA) i5-1135G7 / 8GBRAM / 1TBHDD WIN10PRO / 14" / 1YRW ADP S/N : 5CG1378M0P, 5CG1378J89 5CG1378R6B	84713010	3 Nos	57,000.00	Nos		1,71,000.00
2	HP 250 G8 Notebook (42V70PA) i5-1135G7 / 8GBRAM / 1TBSSD (ILO 512 GB) WIN10PRO / 15.6" / 1YRW ADP S/N : CND1381D21, CND1406LXS	84713010	2 Nos	64,750.00	Nos		1,29,500.00
3	Laptop Bag	42022290	5 Nos	0.01	Nos		0.05
							3,00,500.05
	Output CGST						27,045.00
	Output SGST						27,045.00

continued ...

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice