



## Global Infotech Communiication

B 201, Gem Nirmalayam,  
VG Roa Nagar, EB Colony, Ganapathy  
Coimbatore Tamil Nadu 641006  
India  
GSTIN 33AKHPL2419H1ZE  
9790508707

## TAX INVOICE

Invoice Number	: GIC/23-24/00006	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 29/04/2023		
Terms	: Due on Receipt		
Due Date	: 29/04/2023		

Bill To	Ship To
<b>Synozon Technology Private Limited</b> No. 30, Visweswara Nagar Cheran maanagar, Vilankurichi Post Coimbatore 641035 Tamilnadu India GSTIN 33ABCCS2113A1Z9	GSTIN 33ABCCS2113A1Z9

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Asus laptop X1500EA-EJ522WS Intel® i5-1135G7 / 8GB DDR4 / / 512GB PCIe® 3.0 SSD / 15.6-inch / FHD (1920 x 1080) 16:9 aspect ratio / / Intel Iris X Graphics / / Indie Black / / / Chiclet Keyboard / Windows 11 Home / Office Home and Student 2021  X1500EA-EJ522WS(X1500EA) N5N0CV10M92621F	8471	1.00 box	50,000.00	9%	3,813.56	9%	3,813.56	50,000.00
2	Lenovo All in one PC i5 12th -12450H,16Gb Ram, 500Gb nvme Ssd, 27" IPS,win 11 and MSO  SN:FOGJOOFSIN MTM No. MP2DVSOP	8471	1.00 box	65,500.00	9%	4,995.76	9%	4,995.76	65,500.00

Total In Words  
**Indian Rupee One Lakh Fifteen Thousand Five Hundred Only**

Thanks for your business.

Terms & Conditions  
Validity Period 7 Days  
Payment - Immediate  
Payment to made on  
Company name: M/s. Global infotech Communiication  
Account name: Global Infotech Communiication  
Bank ICICI  
Account number: 780605000071  
IFSC code: ICIC0007806  
Branch: Neelambur

Total Taxable Amount	97,881.36
CGST9 (9%)	8,809.32
SGST9 (9%)	8,809.32
<b>Total</b>	<b>₹1,15,500.00</b>
<b>Balance Due</b>	<b>₹1,15,500.00</b>

For Global Infotech Communiication,

Authorized signature