

SAPPHIRE TECHNOLOGIES

11/413 , SANAFA COMPLEX

MANNARKKAD

PALAKKAD KERALA-678532

PH:8590656363

Tel :9995453625

GST No :32AEDFS5701H1ZC

Invoice No 38

State :KERALA 32

Date 13/Dec/2024

Sales Man VISAKH

PURCHASE RETURN**Billed To : CONSISTENT INFOSYSTEMS PVT LTD**

Souparnika,Sudarsana lane

K p vallon road Kadavanthra-682020

PH:+91 89294 75323

GST No : 07AAECC3714G1ZZ**TelePhone**

State \ StateCode DELHI

07

Mobile No

SINo	ItemName	HSN	Rate	Qty	Disc	Net	SGST	CGST	IGST	Total
1	CONSISTENT MONITOR LED (CTM 1509) CTME15092YJ10426	84713010	1650.00	1		1650.00	9 148.50	9 148.50	18 0.00	1947.00
Total				1	0.00	1650.00	148.50	148.50	0.00	1947.00

Amount In Words :ONE THOUSAND NINE HUNDRED FORTY-SEVEN
RUPEES

KFC 1%	0.00
Other Discount	0.00
Other Charge	0.00
Service Charge	0.00
Loading Charge	0.00
Round Off	0.00
NET AMOUNT	1947.00

Narration**For**

Certified that All Particulars shown In the Above Tax Invoice Are True and Correct and That
My/Our Registration under Gst Act-2017 is Valid As On Date of this Bill

Authorised Signatory