

## Debit Note

Original for Receipt (Page 1/1)

**SAPPHIRE TECHNOLOGIES**

31/605-5A GROUND FLOOR, Pudupalli  
Street, Near MES College, Palakkad,  
Kerala, 678004  
9995400181  
sapphiretechnologiespkd@gmail.com  
sapphiredistributors.com  
GSTIN: 32AEDFS5701H1ZC  
PAN: AEDFS5701H

Voucher No. :DN-HO2526-101

Voucher Date : 07-01-2026

Ref. Invoice No. :CI/MH/1198/24-25

Ref. Invoice Date : 07-11-2025

Delivery By :

LR No. :

**Last Transaction:**

Closing Balance : (Credit) 2,55,015

Old Balance = (Credit) 2,57,110

Subtracting this Voucher Amount -2,095

New Balance after this Voucher = (Credit) 2,55,015

**Debit :****CONSISTENT INFOSYSTEMS PVT LTD**

307, SHGAKUNTALA BUILDING-59, NEHRU PLACE,  
NEWDELHI  
NEHRUPLACE - Delhi  
PIN :110019

GSTIN :07AAECC3714G1ZZ

GST Type :Regular

**Shipped To****CONSISTENT INFOSYSTEMS PVT LTD**

307, SHGAKUNTALA BUILDING-59, NEHRU PLACE,  
NEWDELHI  
NEHRUPLACE - Delhi  
PIN :110019

GSTIN :07AAECC3714G1ZZ

POS : Delhi [State Code : 07]

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price	Disc	Price With GST	Taxable Rate	Amount	
1)	CONSISTENT MONITOR 20" (CTM 2100) 1YEAR S/N.: CTME21006ZF10743	85285200	18%	1	NOS	2,094.5		2,094.5	1,775	1,775	
	IGST @ 18%			1						1,775 319.5	
<b>Taxable Amt</b>								<b>IGST</b>	<b>Total GST</b>	<b>Roundup</b>	
1,775								319.5	319.5	0.5	
<b>Amount Chargeable (In Words)</b>								<b>Grand Total</b>		<b>2,095</b>	
<b>Two Thousand Ninety Five Rupees Only</b>											

**HSN / SAC Summary:**

HSN / SAC	GST	Taxable Amt	IGST	Total	Shipped Qty
85285200	18%	1,775	319.5	2,094.5	1

**Bank Details:**[29720510001936@ucobank](mailto:29720510001936@ucobank)

BANK NAME : UCO BANK MANNARKAD  
A/C NAME : SAPPHIRE TECHNOLOGIES  
A/C No. : 29720510001936  
IFSC CODE : UCBA0002972

**Narration:**

Due no stock



For SAPPHIRE TECHNOLOGIES

Receiver Seal And Signature

This is a Computer Generated TAX INVOICE

Authorized Signatory