

SAPPHIRE TECHNOLOGIES
4/548/13 GROUND FLOOR
NEAR NEEDHILAB
NOORANI,PALAKKAD-678004
PH: 9995453625
Tel :9995453625
GST No :32AEDFS5701H1ZC

Invoice No 40
Date 13/Dec/2024

State :KERALA 32
Sales Man GOPIKA

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 UPS BATTERY 7AH 12V ctbe12v72yja00505	85072000	490.00	1		490.00	14	68.60	14	68.60	28	0.00	627.20
Total				1	0.00	490.00	68.60		68.60		0.00		627.20

Amount In Words :

SIX HUNDRED TWENTY-SEVEN RUPEES

KFC 1%	0.00
Other Discount	0.00
Other Charge	0.00
Service Charge	0.00
Loading Charge	0.00
Round Off	-0.20
NET AMOUNT	627.00

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