

**TAX INVOICE**

**Sapphire Infomatique**  
 SHOP NO 1,33 EAST MODEL GRAM  
 Ludhiana  
 GSTIN/UIN: 03AAZPT8497K1ZF  
 State Name : Punjab, Code : 03  
 E-Mail : vinod.ludhiana@gmail.com

Invoice No. <b>SI/2024-25/01773</b>	Dated <b>17-May-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**Cash**  
 Consignee (Ship to)  
 State Name : Punjab, Code : 03  
 Buyer (Bill to)  
**Cash**  
 State Name : Punjab, Code : 03  
 Place of Supply : Punjab

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>HDD 1 TB CONSISTENT</b> CTB0107BZZ08113	84717020	<b>1 Units</b>	2,500.00	2,118.64	Units		<b>2,118.64</b>
	<b>SGST</b>							<b>190.68</b>
	<b>CGST</b>							<b>190.68</b>
	<i>Rounded Off</i>							
	Total		<b>1 Units</b>					<b>₹ 2,500.00</b>

Amount Chargeable (in words) **Indian Rupees Two Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,118.64	9%	190.68	9%	190.68	381.36
<b>Total</b>	<b>2,118.64</b>		<b>190.68</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty One and Thirty Six paise Only**

Company's Bank Details  
 A/c Holder's Name : **Sapphire Infomatique (Ldh) 2017-2018**  
 Bank Name : **1State Bank of India**  
 A/c No. : **31134270293**  
 Branch & IFS Code : **SBIN0050182**

Company's PAN : **AAZPT8497K**

Declaration  
 2), warranty only given by manufacture or as per company policy,  
 no warranty on burn case

for Sapphire Infomatique  
  
 Authorized Signatory