

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. SI/2025-26/1419	Dated 24-May-25
Consignee (Ship to) Cash State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Cash State Name : Punjab, Code : 03 Place of Supply : Punjab	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HDD 500 GB CONSISTENT 2 YEAR <i>CTB5015DAZ03022</i>	84717020	1 Units	1,250.00	1,059.32	Units		1,059.32
	SGST							95.34
	CGST							95.34
Total			1 Units					₹ 1,250.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	1,059.32	9%	95.34	9%	95.34	190.68
Total	1,059.32		95.34		95.34	190.68

Tax Amount (in words) : **Indian Rupees One Hundred Ninety and Sixty Eight 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
 Authorised Signatory

