

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/2024-25/10587	Dated 31-Jan-25
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	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	GANG BOX	85389000	10 Units	20.00	16.95	Units		169.50
2	HDD 500 GB CONSISTENT 2 YEAR CTB5048LZX20211	84717020	1 Units	1,900.00	1,610.17	Units		1,610.17
								1,779.67
Less : SGST								160.18
CGST								160.18
Rounded Off								(-)0.03
Total								₹ 2,100.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85389000	169.50	9%	15.26	9%	15.26	30.52
84717020	1,610.17	9%	144.92	9%	144.92	289.84
Total	1,779.67		160.18		160.18	320.36

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

Company's PAN : **AAZPT8497K**

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

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**

for **Sapphire Infomatique**

Authorised Signatory

SUBJECT TO CHANDIGARH JURISDICTION

This is a Computer Generated Invoice