

**SAPPHIRE TECHNOLOGIES**

11/413, SANAFA complex,  
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<b>Supplier</b> <b>CONSISTENT INFOSYSTEMS PVT LTD</b> Shoop No.55/3386 And 55/3387, , Elamkulam Village,chilavannoor Desam-Kochi,KERALA-682020 Kochi - Kerala PIN :682020 <b>GSTIN :32AAECC3714G1Z6</b>	<b>Invoice No. :CI/KL/1748/25-26</b> Pay. Mode :Credit Branch :MANNARKKAD <b>Last Transaction:</b> Old Balance = (Credit) 1,18,798 Adding this Invoice Amount +79,060 New Balance after this Invoice = <b>(Credit) 1,97,858</b>	<b>Date : 20-01-2026</b> Location : 001-Shop
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S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Price With GST	Taxable Rate	Amount
1	CONSISTENT RAM 8GB DDR4 2666	84733099	18%	20	NOS	3,953	3,350	67,000
				20				67,000
	CGST @ 9%							6,030
	SGST @ 9%							6,030
<b>Taxable Amt</b>		<b>CGST</b>	<b>SGST</b>	<b>IGST</b>	<b>Total GST</b>	<b>Total</b>	<b>Roundup</b>	<b>0</b>
67,000		6,030	6,030	0	12,060	79,060	<b>Grand Total</b>	<b>79,060</b>

Amount Chargeable (In Words)

**Seventy Nine Thousand Sixty Rupees Only****GST Summary:**

Taxable Amount	GST Rate	GST Amount
67,000	CGST @ 9%	6,030
67,000	SGST @ 9%	6,030

Supplier Seal And Signature

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