

**SAPPHIRE TECHNOLOGIES**

4/548/13 GROUND FLOOR

NEAR NEEDHILAB

NOORANI,PALAKKAD-678004

Email: sapphiretechnologies.co@gmail.com

GST No :32AEDFS5701H1ZC

State :KERALA

32

**SALES INVOICE B2B****Invoice No A-23-24/1133**

Invoice Date 11/Nov/2023

Sales Person RANJITH TK

Transportation Mode

Vehicle No

Date & Time Of Supply

Place Of Supply

Details Of Receiver (Billed To)Customer: **V SOFT TECH****1st Floor, 41/1267/1, AHAMED SQUARE, KSRTC Link KSR
PALAKKAD
PALAKKAD**

Phone No:

State/Code **KERALA 32**GST No **32AXIPC5678H1ZF**Details Of Consignee (Shipped To)

Name

Address

No	Description Of Goods	HSN	Qty	Rate	Gross	CGST	SGST	IGST	Total			
1	CP PLUS 2MP IP DOME CP-UNC-DA21PL3-0360 2306012199059272, 2306012199059273, 2306012199059254, 2306012199059270	852580	4	1974.58	7898.30	9%	710.85	9%	710.85	0%	0.00	9320.00
2	CP PLUS NVR 2MP 4CH CP-UNR-104F1 2307012200005032	852580	1	2636.44	2636.44	9%	237.28	9%	237.28	0%	0.00	3111.00
3	CONSISTENT HDD 1TB ctb0138jyz25362	8471	1	2076.27	2076.27	9%	186.86	9%	186.86	0%	0.00	2450.00
4	CP PLUS 4 PORT POE SWITCH CP-DNW-HPU4H2-48-V2 2309012953006120	85176290	1	1228.81	1228.81	9%	110.59	9%	110.59	0%	0.00	1450.00
5	D-LINK CAT6 NETWORK CABLE	45444999	115	20.55	2363.35	9%	212.70	9%	212.70	0%	0.00	2788.75
6	D-LINK RJ45 JACK	8536	15	3.39	50.85	9%	4.58	9%	4.58	0%	0.00	60.00
7	2U RACK 350-D	8538	1	889.83	889.83	9%	80.08	9%	80.08	0%	0.00	1050.00
8	PDU 3 SOCKET 1.5 MTR	85369090	1	110.17	110.17	9%	9.92	9%	9.92	0%	0.00	130.00
9	4*4 SQUARE PVC CO BOX	3926	4	23.73	94.92	9%	8.54	9%	8.54	0%	0.00	112.00
Total			143		17348.94	1561.40	1561.40	0.00	20471.75			

Rupees Twenty Thousand Four
Hundred Seventy-Two Only

Bank Details

Acc Name : SAPPHIRE TECHNOLOGIES**UCO BANK****Acc No : 29720510001936****IFSC: UCBA0002972 - Mannarkkad Branch**

SCAN & PAY



UPI ID: 29720510001936@ucobank



Round Off

0.25

Total**20472.00****SAPPHIRE TECHNOLOGIES**

Authorised Signatuory

Certified that the particular given above are true and
correct