

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000024		Date 16/07/2023		
Bill To Ruturaj Patil								
Contact No. : 8421380331 GSTIN : 22AAAAA0000A1Z5 State : Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	Redmi 11TPro	4552	10		₹ 30000	(0) ₹0.0	None	300000.0
	Total		10			₹ 0.0	₹ 0.0	₹ 300000.0
Invoice Amount In Words Three Hundred Thousand only					Amounts:			
					Total ₹ 300000.0			
					Received ₹ 100000			
					Total remain ₹			
					Total Balance ₹ 200000.0			
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
4552		₹ 30000.0	0%	₹ 0.0	0%	₹ 0.0	₹ 0.0	
Total				₹ 0.0		₹ 0.0	₹ 0.0	
Terms and conditions: Thanks for doing business with us!					For, : Cyber Tech			
					Authorized Signatory			