

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000013		Date 06/07/2023	
Bill To shri Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	k50	45623	3	Box	₹ 12000	(0) ₹0.0	36000.0
	Total		03			₹ 0.0	₹ 36000.0
Invoice Amount In Words Thirty-six Thousand only				Amounts:			
				Total ₹ 36000.0			
				Received ₹ 6000			
				Total remain ₹ 10434120.0			
				Total Balance ₹ 10454120.0			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			