

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 845932		Date 02/06/2023	
Bill To Ruturaj Contact No. : 8830136942 GSTIN : 4562 State : Maharashtra							

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	11Tpro	1563	10	CTkComboBo x	₹ 20000	(1%) ₹1694.92	GST@18%	198000.0
2	k1	4568	10	CTkComboBo x	₹ 50	(10) ₹10.0	GST@12%	488.8
3	switch	4586	10	CTkComboBo x	₹ 50	(0) ₹0.0	None	500.0
Total			30			₹ 1704.92	₹ 30255.76	₹ 198989

Invoice Amount In Words One Hundred And Ninety-eight Thousand, Nine Hundred And Eighty-nine only		Amounts: Sub Total ₹ 198989 Total ₹ 198989 Received ₹ 0 Balance ₹ 198989	
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HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
1563	₹ 16779.66	9%	₹ 15101.69	9%	₹ 15101.69	₹ 30203.39
4568	₹ 43.64	6%	₹ 26.19	6%	₹ 26.19	₹ 52.37
4586	₹ 50.0	0%	₹ 0.0	0%	₹ 0.0	₹ 0.0
Total			₹ 15127.88		₹ 15127.88	₹ 30255.76

Terms and conditions: Thanks for doing business with us!		For, : Cyber Tech Authorized Signatory	
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