

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000042		Date 09/07/2023		
Bill To shri Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	M1	4562561	1		₹ 20000	(0) ₹0.0	None	20000.0
	Total		01			₹ 0.0	₹ 0.0	₹ 20000.0
Invoice Amount In Words Twenty Thousand only				Amounts: Total ₹ 20000.0 Received ₹ 0 Total remain ₹ 10888120.0 Total Balance ₹ 10908120.0				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
4562561		₹ 20000.0		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				