

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000019		Date 11/07/2023	
Bill To Ruturaj Patil Contact No. : 8421380331 GSTIN : 22AAAAA0000A1Z5 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	Redmi 11TPro	4552	1	Box	₹ 30000	(0) ₹0.0	30000.0
	Total		01			₹ 0.0	₹ 30000
Invoice Amount In Words Thirty Thousand only				Amounts: Total ₹ 30000 Received ₹ 25000 Total remain ₹ 0 Total Balance ₹ 40000.0			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			