

Estimate Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000001		Date 22/06/2023		
Bill To Ruturaj Contact No. : 883016942 GSTIN : 4596 State : Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	11Tpro	1563	10		₹ 20000	(0) ₹0.0	None	200000.0
	Total		10			₹ 0.0	₹ 0.0	₹ 200000.0
Invoice Amount In Words Two Hundred Thousand only				Amounts: Sub Total ₹ 200000.0 Total ₹ 200000.0 Received ₹ 0 Balance ₹ 200000.0				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
1563		₹ 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				