

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000018		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	(2000) ₹2000.0	28000.0								
	Total		01			₹ 2000.0	₹ 28000.0								
Invoice Amount In Words Twenty-eight Thousand only				Amounts: <table style="width: 100%;"> <tr> <td>Total</td> <td style="text-align: right;">₹ 28000.0</td> </tr> <tr> <td>Received</td> <td style="text-align: right;">₹ 28000</td> </tr> <tr> <td>Total remain</td> <td style="text-align: right;">₹ 15000.0</td> </tr> <tr> <td>Total Balance</td> <td style="text-align: right;">₹ 43000.0</td> </tr> </table>				Total	₹ 28000.0	Received	₹ 28000	Total remain	₹ 15000.0	Total Balance	₹ 43000.0
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Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory											