

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000009		Date 03/07/2023																												
				<div style="border: 1px solid black; height: 100px; width: 100%;"></div>																														
Bill To Ruturaj Patil																																		
Contact No. : 883016942 GSTIN : 4596 State : Maharashtra																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>#</th> <th>Item name</th> <th>HSN/ SAC</th> <th>Quantity</th> <th>Unit</th> <th>Price/ Unit</th> <th>Discount</th> <th>GST</th> <th>Amount</th> </tr> <tr> <td>1</td> <td>k30 Pro</td> <td>1111</td> <td>4</td> <td></td> <td>₹ 18000</td> <td>(5%) ₹3600.0</td> <td>IGST@0%</td> <td>68400.0</td> </tr> <tr> <td colspan="2">Total</td> <td></td> <td>04</td> <td></td> <td></td> <td>₹ 3600.0</td> <td>₹ 0.0</td> <td>₹ 68400.0</td> </tr> </table>								#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount	1	k30 Pro	1111	4		₹ 18000	(5%) ₹3600.0	IGST@0%	68400.0	Total			04			₹ 3600.0	₹ 0.0	₹ 68400.0
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Invoice Amount In Words Sixty-eight Thousand, Four Hundred only																																		
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		For, : Cyber Tech Authorized Signatory																																