

## Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000041</b>		Date <b>06/07/2023</b>				
Bill To <b>Ruturaj Patil</b>										
Contact No. : 883016942 GSTIN : 4596 State : Gujarat										
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount		
1	k50	45623	4	Box	₹ 12000	(0) ₹0.0	None	48000.0		
	<b>Total</b>		<b>04</b>			<b>₹ 0.0</b>	<b>₹ 0.0</b>	<b>₹ 48000.0</b>		
Invoice Amount In Words <b>Forty-eight Thousand only</b>				<b>Amounts:</b>						
				Total					₹ 48000.0	
				Received					₹ 10000	
				Total remain					₹ 2570780.0	
				<b>Total Balance</b>					<b>₹ 2580780.0</b>	
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount			
			Rate	Amount	Rate	Amount				
45623		₹ 12000.0	0%	₹ 0.0	0%	₹ 0.0	₹ 0.0			
<b>Total</b>				<b>₹ 0.0</b>		<b>₹ 0.0</b>	<b>₹ 0.0</b>			
<b>Terms and conditions:</b> Thanks for doing business with us!				For, : Cyber Tech						
				Authorized Signatory						