

## Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000093</b>		Date <b>22/06/2023</b>			
Bill To <b>Ruturaj</b>									
Contact No. : 883016942 GSTIN : 4596 State : Maharashtra									
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount	
1	11Tpro	1563	1		₹ 20000	(0) ₹0.0	None	20000.0	
	<b>Total</b>		<b>01</b>			<b>₹ 0.0</b>	<b>₹ 0.0</b>	<b>₹ 20000.0</b>	
Invoice Amount In Words <b>Twenty Thousand only</b>					<b>Amounts:</b>				
					Sub Total			₹ 20000.0	
					<b>Total</b>			<b>₹ 20000.0</b>	
					Received			₹ 10000	
					Balance			₹ 10000.0	
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
1563		₹ 20000.0	0%	₹ 0.0	0%	₹ 0.0	₹ 0.0		
<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				