

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000007		Date 23/06/2023			
				<div style="border: 1px solid black; height: 100px; width: 100%;"></div>					
Bill To Ruturaj									
Contact No. : 883016942 GSTIN : 4596 State : Maharashtra									
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount	
1	switch	4586	10		₹ 50	(0) ₹0.0	None	500.0	
	Total		10			₹ 0.0	₹ 0.0	₹ 500.0	
Invoice Amount In Words Five Hundred only					Amounts:				
					Sub Total			₹ 500.0	
					Total			₹ 500.0	
					Received			₹ 0	
					Balance			₹ 500.0	
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
4586		₹ 50.0	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				