

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000022		Date 16/07/2023	
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	3	Box	₹ 30000	(0) ₹0.0	180000.0
	Total		06			₹ 0.0	₹ 180000.0
Invoice Amount In Words One Hundred And Eighty Thousand only				Amounts:			
				Total ₹ 180000.0			
				Received ₹ 10000			
				Total remain ₹ 20000			
				Total Balance ₹ 240000			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			