

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000008		Date 23/06/2023		
				<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
Bill To shri								
Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	k30 Pro	1111	1		₹ 17000	(0) ₹0.0	IGST@18%	17000.0
	Total		01			₹ 0.0	₹ 2593.22	₹ 17000
Invoice Amount In Words Seventeen Thousand only					Amounts:			
					Sub Total ₹ 17000			
					Total ₹ 17000			
					Received ₹ 0			
					Balance ₹ 17000			
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
1111		₹ 14406.78	9%	₹ 1296.61	9%	₹ 1296.61	₹ 2593.22	
Total				₹ 1296.61		₹ 1296.61	₹ 2593.22	
Terms and conditions: Thanks for doing business with us!					For, : Cyber Tech			
					Authorized Signatory			