

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000037		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	1	Box	₹ 30000	(0) ₹0.0	60000.0
	Total		02			₹ 0.0	₹ 60000.0
Invoice Amount In Words Sixty Thousand only				Amounts:			
				Total ₹ 60000.0			
				Received ₹ 10000			
				Total remain ₹ 50000			
				Total Balance ₹ 440000			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			