

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000040			Date 06/07/2023	
Bill To Jane Smith Contact No. : 1215264525 GSTIN : 1500 State : Goa								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	k50	45623	1	Box	₹ 12000	(0) ₹0.0	None	12000.0
	Total		01			₹ 0.0	₹ 0.0	₹ 12000.0
Invoice Amount In Words Twelve Thousand only				Amounts: Sub Total ₹ 12000.0 Total ₹ 12000.0 Received ₹ 0 Balance ₹ 12000.0				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
45623		₹ 12000.0		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				