

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000002		Date 20/06/2023		
				<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
Bill To Ruturaj								
Contact No. : 883016942 GSTIN : 4596 State : Nagaland								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	11Tpro	1563	1		₹ 20000	(0) ₹0.0	None	20000.0
	Total		01			₹ 0	₹ 0	₹ 20000.0
Invoice Amount In Words Twenty Thousand only					Amounts:			
					Sub Total ₹ 20000.0			
					Total ₹ 20000.0			
					Received ₹ 0			
					Balance ₹ 20000			
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount	
			Rate	Amount	Rate	Amount		
1563		₹ 20000.0	0%	₹ 0.0	0%	₹ 0.0	₹ 0.0	
Total				₹ 0.0		₹ 0.0	₹ 0	
Terms and conditions: Thanks for doing business with us!					For, : Cyber Tech			
					Authorized Signatory			