

Sale Invoice

| | | | | | | | |
|---|--------------|----------|-----------|---|-------------|---------------------------|----------------|
| Cyber Tech Phone no.: 8830136942 | | | | Invoice No. 000007 | | Date 22/06/2023 | |
| Bill To Ruturaj Contact No. : 883016942 GSTIN : 4596 State : Maharashtra | | | | | | | |
| | | | | | | | |
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Discount | Amount |
| 1 | k1 | 4568 | 10 | | ₹ 50 | (0) ₹0.0 | 500.0 |
| | Total | | 10 | | | ₹ 0.0 | ₹ 500.0 |
| Invoice Amount In Words Five Hundred only | | | | Amounts: Sub Total ₹ 500.0 | | | |
| | | | | Total ₹ 500.0 | | | |
| | | | | Received ₹ 0 | | | |
| | | | | Balance ₹ 500.0 | | | |
| Terms and conditions: Thanks for doing business with us! | | | | For, : Cyber Tech Authorized Signatory | | | |