

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000015		Date 22/06/2023		
Bill To Ruturaj Contact No. : 883016942 GSTIN : 4596 State : Maharashtra								
#	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	₹ 0.0	₹ 20000.0
Invoice Amount In Words Twenty Thousand only					Amounts:			
					Sub Total ₹ 20000.0			
					Total ₹ 20000.0			
					Received ₹ 10000			
					Balance ₹ 10000.0			
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	₹ 0.0
Terms and conditions: Thanks for doing business with us!					For, : Cyber Tech			
					Authorized Signatory			