

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000011		Date 06/07/2023			
Bill To shri									
Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra									
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount	
1	k50	45623	1	Box	₹ 12000	(0) ₹0.0	GST@12%	12000.0	
	Total		01			₹ 0.0	₹ 1285.71	₹ 12000	
Invoice Amount In Words Twelve Thousand only				Amounts:					
				Sub Total					₹ 12000
				Total					₹ 12000
				Received					₹ 0
				Balance					₹ 12000
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount	
				Rate	Amount	Rate	Amount		
45623		₹ 10714.29		6%	₹ 642.86	6%	₹ 642.86	₹ 1285.71	
Total					₹ 642.855		₹ 642.855	₹ 1285.71	
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech					
				Authorized Signatory					