

## Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No.		Date			
				<b>Cash</b>		<b>24/06/2023</b>			
Bill To <b>Ruturaj Patil</b>  Contact No. : 883016942 GSTIN : 4596 State : Goa									
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount	
1	k30 Pro	1111	10		₹ 17000	(0) ₹0.0	GST@5%	170000.0	
2	k30	1111	1		₹ 15000	(0) ₹0.0	GST@0.25%	15000.0	
3	k30 Pro	4652	1		₹ 17000	(0) ₹0.0	GST@18%	17000.0	
4	k30	1111	1		₹ 15000	(0) ₹0.0	IGST@3%	15000.0	
5	k30	1111	1		₹ 15000	(0) ₹0.0	GST@5%	15000.0	
6	k30	4652	1		₹ 15000	(0) ₹0.0	IGST@18%	14999.99	
7	k30	1111	1		₹ 15000	(0) ₹0.0	IGST@5%	15000.0	
8	k30	4652	1		₹ 15000	(0) ₹0.0	GST@5%	15000.0	
9	k30	1111	1		₹ 15000	(0) ₹0.0	IGST@28%	15000.0	
10	k30	4652	1		₹ 15000	(0) ₹0.0	IGST@28%	15000.0	
<b>Total</b>			<b>19</b>			<b>₹ 0.0</b>	<b>₹ 22156.26</b>	<b>₹ 306999.99</b>	
Invoice Amount In Words <b>Three Hundred And Six Thousand, Nine Hundred And Ninety-nine Point Nine Nine only</b>				<b>Amounts:</b>					
				Sub Total				₹ 306999.99	
				<b>Total</b>				<b>₹ 306999.99</b>	
				Received				₹ 0	
				Balance				₹ 306999.99	
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount		
			Rate	Amount	Rate	Amount			
1111		₹ 16190.48	2.5%	₹ 4047.62	2.5%	₹ 4047.62	₹ 8095.24		
1111		₹ 14962.59	0.125%	₹ 18.7	0.125%	₹ 18.7	₹ 37.41		
4652		₹ 14406.78	9%	₹ 1296.61	9%	₹ 1296.61	₹ 2593.22		
1111		₹ 14563.11	1.5%	₹ 218.45	1.5%	₹ 218.45	₹ 436.89		
1111		₹ 14285.71	2.5%	₹ 357.14	2.5%	₹ 357.14	₹ 714.29		
4652		₹ 12711.86	9%	₹ 1144.07	9%	₹ 1144.07	₹ 2288.13		
1111		₹ 14285.71	2.5%	₹ 357.14	2.5%	₹ 357.14	₹ 714.29		
4652		₹ 14285.71	2.5%	₹ 357.14	2.5%	₹ 357.14	₹ 714.29		
1111		₹ 11718.75	14%	₹ 1640.62	14%	₹ 1640.62	₹ 3281.25		
4652		₹ 11718.75	14%	₹ 1640.62	14%	₹ 1640.62	₹ 3281.25		
<b>Total</b>				<b>₹ 11078.13</b>		<b>₹ 11078.13</b>	<b>₹ 22156.26</b>		
<b>Terms and conditions:</b> Thanks for doing business with us!				For, : Cyber Tech					
				Authorized Signatory					