

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000005		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	200		₹ 20000	(0) ₹0.0	None	4000000.0
2	k1	4568	100		₹ 50	(0) ₹0.0	None	5000.0
3	switch	4586	50		₹ 50	(0) ₹0.0	None	2500.0
	Total		350			₹ 0.0	₹ 0.0	₹ 4007500
Invoice Amount In Words Four Million, Seven Thousand, Five Hundred only				Amounts: Sub Total ₹ 4007500 Total ₹ 4007500 Received ₹ 0 Balance ₹ 4007500				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
1563		₹ 20000.0		0%	₹ 0.0	0%	₹ 0.0	₹ 0.0
4568		₹ 50.0		0%	₹ 0.0	0%	₹ 0.0	₹ 0.0
4586		₹ 50.0		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				