

## Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000094</b>		Date <b>22/06/2023</b>						
				<div style="border: 1px solid black; height: 100px; width: 100%;"></div>								
Bill To <b>shri</b>												
Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra												
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount				
1	11Tpro	1563	1		₹ 20000	(0) ₹0.0	None	20000.0				
	<b>Total</b>		<b>01</b>			<b>₹ 0.0</b>	<b>₹ 0.0</b>	<b>₹ 20000.0</b>				
Invoice Amount In Words <b>Twenty Thousand only</b>					<b>Amounts:</b>							
					Sub Total				₹ 20000.0			
					<b>Total</b>				<b>₹ 20000.0</b>			
					Received				₹ 0			
					Balance				₹ 20000.0			
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount				
				Rate	Amount	Rate	Amount					
1563		₹ 20000.0		0%	₹ 0.0	0%	₹ 0.0	₹ 0.0				
<b>Total</b>					<b>₹ 0.0</b>		<b>₹ 0.0</b>	<b>₹ 0.0</b>				
<b>Terms and conditions:</b> Thanks for doing business with us!					For, : Cyber Tech							
					Authorized Signatory							