

## Sale Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000021</b>		Date <b>16/07/2023</b>	
Bill To <b>Ruturaj Patil</b>  Contact No. : 8421380331 GSTIN : 22AAAAA0000A1Z5 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	Redmi 11TPro	4552	5	Box	₹ 30000	(0) ₹0.0	150000.0
	<b>Total</b>		<b>05</b>			<b>₹ 0.0</b>	<b>₹ 150000.0</b>
Invoice Amount In Words <b>One Hundred And Fifty Thousand only</b>				<b>Amounts:</b> Total ₹ 150000.0 Received ₹ 0 Total remain ₹ 270000 <b>Total Balance ₹ 420000.0</b>			
<b>Terms and conditions:</b> Thanks for doing business with us!				For, : Cyber Tech   Authorized Signatory			