

Tax Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000041		Date 06/07/2023				
Bill To Ruturaj Patil										
Contact No. : 883016942 GSTIN : 4596 State : Gujarat										
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount		
1	k50	45623	1	Box	₹ 12000	(0) ₹0.0	None	12000.0		
	Total		01			₹ 0.0	₹ 0.0	₹ 12000.0		
Invoice Amount In Words Twelve Thousand only				Amounts:						
				Total					₹ 12000.0	
				Received					₹ 2000	
				Total remain					₹ 2570780.0	
				Total Balance					₹ 2580780.0	
HSN/ SAC		Taxable amount	CGST		SGST		Total Tax Amount			
			Rate	Amount	Rate	Amount				
45623		₹ 12000.0	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						