

### Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000007</b>		Date <b>22/06/2023</b>	
Bill To <b>Ruturaj</b>  Contact No. : 883016942 GSTIN : 4596 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	k1	4568	10		₹ 50	(0) ₹0.0	500.0
	<b>Total</b>		<b>10</b>			<b>₹ 0.0</b>	<b>₹ 500.0</b>
Invoice Amount In Words <b>Five Hundred only</b>				<b>Amounts:</b>			
				Sub Total ₹ 500.0			
				<b>Total ₹ 500.0</b>			
				Received ₹ 0			
				Balance ₹ 500.0			
<b>Terms and conditions:</b> Thanks for doing business with us!				For, : Cyber Tech   Authorized Signatory			