

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000021		Date 16/07/2023	
Bill To Ruturaj Patil 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
	Total		05			₹ 0.0	₹ 150000.0
Invoice Amount In Words One Hundred And Fifty Thousand only				Amounts: Total ₹ 150000.0 Received ₹ 0 Total remain ₹ 270000 Total Balance ₹ 420000.0			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			