

Sale Invoice

Cyber Tech Phone no.: 8830136942				Invoice No. 000008		Date 24/06/2023	
Bill To shri Patil Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	k30 Pro	1111	1		₹ 17000	(0) ₹0.0	17000.0
2	k30	1111	2		₹ 15000	(0) ₹0.0	30000.0
3	k30 Pro	4652	3		₹ 17000	(0) ₹0.0	51000.0
4	k30	1111	4		₹ 15000	(0) ₹0.0	60000.0
5	k30	1111	5		₹ 17000	(0) ₹0.0	85000.0
6	k30	4652	6		₹ 15000	(0) ₹0.0	90000.0
7	k30	1111	7		₹ 17000	(0) ₹0.0	119000.0
8	k30	4652	8		₹ 15000	(0) ₹0.0	120000.0
9	k30	1111	9		₹ 17000	(0) ₹0.0	153000.0
10	k30	4652	10		₹ 15000	(0) ₹0.0	150000.0
	Total		55			₹ 0.0	₹ 875000.0
Invoice Amount In Words Eight Hundred And Seventy-five Thousand only				Amounts: Sub Total ₹ 875000.0			
				Total ₹ 875000.0			
				Received ₹ 10			
				Balance ₹ 874990.0			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech Authorized Signatory			