

**Tax Invoice**

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000034</b>		Date <b>06/07/2023</b>		
Bill To <b>shri</b>  Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra								
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount
1	M1	4562561	1		₹ 20000	(0) ₹0.0	None	20000.0
	<b>Total</b>		<b>01</b>			<b>₹ 0.0</b>	<b>₹ 0.0</b>	<b>₹ 20000.0</b>
Invoice Amount In Words <b>Twenty Thousand only</b>				<b>Amounts:</b> Sub Total ₹ 20000.0 <b>Total</b> ₹ <b>20000.0</b> Received ₹ 10000 Balance ₹ 10000.0				
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
4562561		₹ 20000.0		0%	₹ 0.0	0%	₹ 0.0	₹ 0.0
<b>Total</b>					<b>₹ 0.0</b>		<b>₹ 0.0</b>	<b>₹ 0.0</b>
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech  Authorized Signatory				