

## Tax Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000028</b>		Date <b>17/07/2023</b>				
Bill To <b>Ruturaj Patil</b>										
Contact No. : 8421380331 GSTIN : 22AAAAA0000A1Z5 State : Maharashtra										
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	GST	Amount		
1	11 TPro 5G	156254	10	Box	₹ 30000	(0) ₹0.0	IGST@18%	300000.0		
	<b>Total</b>		<b>10</b>			<b>₹ 0.0</b>	<b>₹ 45762.71</b>	<b>₹ 300000</b>		
Invoice Amount In Words <b>Three Hundred Thousand only</b>				<b>Amounts:</b>						
				Total					₹ 300000	
				Received					₹ 0	
				Total remain					₹ 300000	
				<b>Total Balance</b>						
				<b>₹ 600000</b>						
HSN/ SAC		Taxable amount		CGST		SGST		Total Tax Amount		
				Rate	Amount	Rate	Amount			
156254		₹ 25423.73		9%	₹ 22881.36	9%	₹ 22881.36	₹ 45762.71		
<b>Total</b>					<b>₹ 22881.355</b>		<b>₹ 22881.355</b>	<b>₹ 45762.71</b>		
<b>Terms and conditions:</b> Thanks for doing business with us!				For, : Cyber Tech						
				Authorized Signatory						