Tax Invoice

TAX IIIVOICE										
Cyber Tech				Invoice No. 000040	Invoice No. 000040			Date 06/07/2023		
Bill To										
Jane Smith										
Contact No. : 1215264525										
GSTIN: 1500										
State : Goa										
Item name	HSN/ SAC	Quantity		Unit	Price/ Unit	Discoun	nt	GST	Amount	
k50	45623	1		Вох	₹ 12000	(0) ₹0.0)	None	12000.0	
Total		01				₹ 0.0		₹ 0.0	₹ 12000.0	
Invoice Amount In Words				Amounts:	Amounts:					
Twelve Thousand only				Sub Total	Sub Total ₹ 12000.0					
				Total	Total ₹ 12000.0					
					Received ₹ 0					
					Balance ₹ 12000.0					
					CEST		SGST			
HSN/ SAC	Taxable amount					1		Total Tax Amount		
			Rate	Amount	Rate	Amount				
45623 ₹ 12000.0			0%	₹ 0.0	0%	₹ 0.0)	₹ 0.0		
Total				₹ 0.0		₹ 0.0)	₹ 0.0		
Terms and conditions:					For, : Cyber Tech					
Thanks for doing business with us!						-				
					Authorized Signatory					
	se no.: 8830136942 o Smith cact No.: 1215264525 N: 1500 e: Goa Item name k50 Total ce Amount In Words ve Thousand only HSN/ SAC 45623 Total ns and conditions:	ne no.: 8830136942 co s Smith cact No.: 1215264525 N: 1500 e: Goa Item name k50 45623 Total ce Amount In Words ve Thousand only HSN/ SAC Taxable amou 45623 ₹ 12000.0 Total ns and conditions:	ne no.: 8830136942 co s Smith sact No.: 1215264525 N: 1500 e: Goa Item name k50 45623 Total ce Amount In Words ve Thousand only HSN/ SAC Taxable amount 45623 ₹ 12000.0 Total ns and conditions:	ber Tech the no.: 8830136942 To smith Sact No.: 1215264525 N: 1500 E: Goa Item name	Invoice No. 1000040	Invoice No. 1000040	Invoice No.	Invoice No. Date O6/07/ Smith O00040	Invoice No. Date O6/07/2023 O00040 O6/07/2023	