

Tax Invoice

| | | | | | | | | | |
|--|--------------|----------------|-----------|------------------------------|-------------|---------------------------|------------------|-----------------|-----------------|
| Cyber Tech Phone no.: 8830136942 | | | | Invoice No. 000006 | | Date 22/06/2023 | | | |
| | | | | | | | | | |
| Bill To shri | | | | | | | | | |
| Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra | | | | | | | | | |
| | | | | | | | | | |
| # | Item name | HSN/ SAC | Quantity | Unit | Price/ Unit | Discount | GST | Amount | |
| 1 | 11Tpro | 1563 | 10 | 10box | ₹ 20000 | (10%) ₹20000.0 | None | 180000.0 | |
| | Total | | 10 | | | ₹ 20000.0 | ₹ 0.0 | ₹ 180000 | |
| Invoice Amount In Words One Hundred And Eighty Thousand only | | | | Amounts: | | | | | |
| | | | | Sub Total | | | | | ₹ 180000 |
| | | | | Total | | | | | ₹ 180000 |
| | | | | Received | | | | | ₹ 0 |
| | | | | Balance | | | | | ₹ 180000 |
| HSN/ SAC | | Taxable amount | CGST | | SGST | | Total Tax Amount | | |
| | | | Rate | Amount | Rate | Amount | | | |
| 1563 | | ₹ 18000.0 | 0% | ₹ 0.0 | 0% | ₹ 0.0 | ₹ 0.0 | | |
| Total | | | | ₹ 0.0 | | ₹ 0.0 | ₹ 0.0 | | |
| Terms and conditions: Thanks for doing business with us! | | | | For, : Cyber Tech | | | | | |
| | | | | Authorized Signatory | | | | | |