

Sale Invoice

<b>Cyber Tech</b> Phone no.: 8830136942				Invoice No. <b>000015</b>		Date <b>07/07/2023</b>	
Bill To <b>shri</b>  Contact No. : 5632103695 GSTIN : 458652355 State : Maharashtra							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Discount	Amount
1	M1	4562561	2		₹ 20000	(0) ₹0.0	40000.0
	<b>Total</b>		<b>02</b>			<b>₹ 0.0</b>	<b>₹ 40000.0</b>
Invoice Amount In Words <b>Forty Thousand only</b>				<b>Amounts:</b>			
				Total ₹ 40000.0			
				Received ₹ 1000			
				Total remain ₹ 10434120.0			
				<b>Total Balance ₹ 10454120.0</b>			
Terms and conditions: Thanks for doing business with us!				For, : Cyber Tech   Authorized Signatory			