Sale Invoice

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | Invoice No.  **000007** | | | Date  **22/06/2023** | | |
|  | | | | | |
| Bill To  **Ruturaj**  Contact No. : 883016942  GSTIN : 4596  State : Maharashtra | | | | |
| **#** | **Item name** | **HSN/ SAC** | **Quantity** | **Unit** | | **Price/ Unit** | **Discount** | |  | **Amount** |
| 1 | k1 | 4568 | 10 |  | | ₹ 50 | (0) ₹0.0 | |  | 500.0 |
|  | **Total** |  | **10** |  | |  | **₹ 0.0** | |  | **₹ 500.0** |
| Invoice Amount In Words  **Five Hundred only** | | | | | **Amounts:**  Sub Total ₹ 500.0 | | | | | |
| **Total ₹ 500.0**  Received ₹ 0 | | | | | |
| Balance ₹ 500.0 | | | | | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | For, : Cyber Tech  Authorized Signatory | | | | | |