Sale Invoice

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cyber Tech**  Phone no.: 8830136942 | | | | | Invoice No.  **000008** | | | Date  **24/06/2023** | | |
|  | | | | | |
| Bill To  **shri Patil**  Contact No. : 5632103695  GSTIN : 458652355  State : Maharashtra | | | | |
| **#** | **Item name** | **HSN/ SAC** | **Quantity** | **Unit** | | **Price/ Unit** | **Discount** | |  | **Amount** |
| 1 | k30 Pro | 1111 | 1 |  | | ₹ 17000 | (0) ₹0.0 | |  | 17000.0 |
| 2 | k30 | 1111 | 2 |  | | ₹ 15000 | (0) ₹0.0 | |  | 30000.0 |
| 3 | k30 Pro | 4652 | 3 |  | | ₹ 17000 | (0) ₹0.0 | |  | 51000.0 |
| 4 | k30 | 1111 | 4 |  | | ₹ 15000 | (0) ₹0.0 | |  | 60000.0 |
| 5 | k30 | 1111 | 5 |  | | ₹ 17000 | (0) ₹0.0 | |  | 85000.0 |
| 6 | k30 | 4652 | 6 |  | | ₹ 15000 | (0) ₹0.0 | |  | 90000.0 |
| 7 | k30 | 1111 | 7 |  | | ₹ 17000 | (0) ₹0.0 | |  | 119000.0 |
| 8 | k30 | 4652 | 8 |  | | ₹ 15000 | (0) ₹0.0 | |  | 120000.0 |
| 9 | k30 | 1111 | 9 |  | | ₹ 17000 | (0) ₹0.0 | |  | 153000.0 |
| 10 | k30 | 4652 | 10 |  | | ₹ 15000 | (0) ₹0.0 | |  | 150000.0 |
|  | **Total** |  | **55** |  | |  | **₹ 0.0** | |  | **₹ 875000.0** |
| Invoice Amount In Words  **Eight Hundred And Seventy-five Thousand only** | | | | | **Amounts:**  Sub Total ₹ 875000.0 | | | | | |
| **Total ₹ 875000.0**  Received ₹ 10 | | | | | |
| Balance ₹ 874990.0 | | | | | |
| **Terms and conditions:**  Thanks for doing business with us! | | | | | For, : Cyber Tech  Authorized Signatory | | | | | |